Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10810033	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	03/05/2016	21764.76
Bath and North East Somerset Council	10808850	HA1	Responsive Maintenance	P10	Finance & Efficiency	ASAP REWINDS	03/05/2016	1104
Bath and North East Somerset Council	10809551	LJ2	Legal Fees	P04	Leader	BNES LEGAL SERVICES IMPREST A/C	03/05/2016	20326.16
Bath and North East Somerset Council	10809453	HA4	Responsive Maintenance PCB	P10	Finance & Efficiency	MECHANICAL ENGINEERING SERVICE	03/05/2016	60.46
Bath and North East Somerset Council	10809452	HA4	Responsive Maintenance PCB	P10	Finance & Efficiency	MECHANICAL ENGINEERING SERVICE	03/05/2016	116.51
Bath and North East Somerset Council	10810001	LW9	Other Expenses	P04	Leader	INFORMATION COMMISSIONER	03/05/2016	840
Bath and North East Somerset Council	10809631	HA1	Responsive Maintenance	P10	Finance & Efficiency	ADT FIRE & SECURITY PLC	03/05/2016	436
Bath and North East Somerset Council	10810043	LJ4	Contracts	P14	Community Services	AIR SEAL PRODUCTS LTD	03/05/2016	438.7
Bath and North East Somerset Council	10809652	LA1	Equipment Purchase (Non Medical)	P04	Leader	SOFTCAT LTD	03/05/2016	486.69
Bath and North East Somerset Council	10809971	LK1	Fees	P14	Community Services	THE WEDDING SECRET	03/05/2016	499.99
Bath and North East Somerset Council	10809921	LJ3	Other Services to the Council	P10	Finance & Efficiency	RELYON GUARDING & SECURITY SERVICES	03/05/2016	500
Bath and North East Somerset Council	10809966	LJ3	Other Services to the Council	P14	Community Services	GREENMAN ENVIRONMENTAL MANAGEMENT	03/05/2016	516.4
Bath and North East Somerset Council	10809961	KB1	Hire of Vehicles	P14	Community Services	WESSEX PLANT AND TOOL HIRE LTD	03/05/2016	525
Bath and North East Somerset Council	10809949	LA5	Materials	P14	Community Services	BALL COLEGRAVE LTD	03/05/2016	529.71
Bath and North East Somerset Council	10810075	LF1	Printing/Design	P10	Finance & Efficiency	FREESTYLE DESIGNS BATH LTD	03/05/2016	540.5
Bath and North East Somerset Council	10809333	HA2	Servicing	P10	Finance & Efficiency	ADT FIRE & SECURITY PLC	03/05/2016	553.71
Bath and North East Somerset Council	10808862	HA1	Responsive Maintenance	P10	Finance & Efficiency	HOVAL LIMITED	03/05/2016	640
Bath and North East Somerset Council	10809476	HA1	Responsive Maintenance	P10	Finance & Efficiency	ADT FIRE & SECURITY PLC	03/05/2016	646
Bath and North East Somerset Council	10810010	LA1	Equipment Purchase (Non Medical)	P14	Community Services	CRAEMER UK LTD	03/05/2016	699.17
Bath and North East Somerset Council	10810037	KA3	Fuel	P14	Community Services	FORD FUELS LTD	03/05/2016	702.7
Bath and North East Somerset Council	10809452	HA4	Responsive Maintenance PCB	P10	Finance & Efficiency	MECHANICAL ENGINEERING SERVICE	03/05/2016	748.64
Bath and North East Somerset Council	10809634	HA1	Responsive Maintenance	P10	Finance & Efficiency	ADT FIRE & SECURITY PLC	03/05/2016	761
Bath and North East Somerset Council	10810070	KA3	Fuel	P14	Community Services	FORD FUELS LTD	03/05/2016	819
Bath and North East Somerset Council	10809654	HA1	Responsive Maintenance	P10	Finance & Efficiency	ADT FIRE & SECURITY PLC	03/05/2016	828
Bath and North East Somerset Council	10810031	HK1	Highway Maintenance	P01	Transport	STANTON DREW PARISH COUNCIL	03/05/2016	830.77
Bath and North East Somerset Council	10809818	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	03/05/2016	983.89
Bath and North East Somerset Council	10809956	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	03/05/2016	988.71
Bath and North East Somerset Council	10809660	EA1	Training	P14	Community Services	BEING AUTHENTIC LTD	03/05/2016	1000
Bath and North East Somerset Council	10809453	HA4	Responsive Maintenance PCB	P10	Finance & Efficiency	MECHANICAL ENGINEERING SERVICE	03/05/2016	1014.91
Bath and North East Somerset Council	10809648	HA4	Responsive Maintenance PCB	P10	Finance & Efficiency	N K S CONTRACTS LTD	03/05/2016	1063.76
Bath and North East Somerset Council	10809885	LJ4	Contracts	P13	Economic Development	ROBERT HYMAN	03/05/2016	1080.86
Bath and North East Somerset Council	10809884	LJ4	Contracts	P13	Economic Development	MRS L C BALE & MR M R BALE	03/05/2016	1144.44
Bath and North East Somerset Council	10810008	LA1	Equipment Purchase (Non Medical)	P14	Community Services	TELESHORE UK LTD	03/05/2016	1150.05
Bath and North East Somerset Council	10809817	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	03/05/2016	1298.52
Bath and North East Somerset Council	10810034	DB1	Agency Staff	P04	Leader	AMEO PROFESSIONAL SERVICES LTD	03/05/2016	1300
Bath and North East Somerset Council	10810021	LJ1	Consultants Fees	P10	Finance & Efficiency	ARLINGCLOSE LTD	03/05/2016	1395
Bath and North East Somerset Council	10809969	HK1	Highway Maintenance	P01	Transport	JACKSONS FINE FENCING	03/05/2016	1727.64
Bath and North East Somerset Council	10809215	KB2	Vehicle Leasing	P14	Community Services	SG EQUIPMENT FINANCE LIMITED	03/05/2016	1750
Bath and North East Somerset Council	10809964	LA5	Materials	P14	Community Services	BALL COLEGRAVE LTD	03/05/2016	1833.54
Bath and North East Somerset Council	10809715	DB1	Agency Staff	P04	Leader	RITA E STEWART	03/05/2016	1986.67
Bath and North East Somerset Council	10809698	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	03/05/2016	2122.8
Bath and North East Somerset Council	10809883	LJ4	Contracts	P13	Economic Development	DEREK STUART CLARK	03/05/2016	2225.3
Bath and North East Somerset Council	10809865	LJ4	Contracts	P13	Economic Development	KEITH TEMPEST	03/05/2016	2225.3
Bath and North East Somerset Council	10809908	HK1	Highway Maintenance	P01	Transport	IMTECH TRAFFIC & INFRA UK LTD	03/05/2016	2435.79
Bath and North East Somerset Council	10809699	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	03/05/2016	2478
Bath and North East Somerset Council	10809697	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	03/05/2016	3230.25
Bath and North East Somerset Council	10809985	HP6	Water Charges	P14	Community Services	BWBSL	03/05/2016	3393.16
Bath and North East Somerset Council	10809477	HA1	Responsive Maintenance	P10	Finance & Efficiency	ADT FIRE & SECURITY PLC	03/05/2016	3545
Bath and North East Somerset Council	10809983	LM2	Foster Carer Allowances	P12	Children's Services	FOSTER CARE ASSOCIATES LTD	03/05/2016	3713.95
Bath and North East Somerset Council	10809998	LM2	Foster Carer Allowances	P12	Children's Services	FOSTER CARE ASSOCIATES LTD	03/05/2016	3789.44
Bath and North East Somerset Council	10809999	LM2	Foster Carer Allowances	P12	Children's Services	FOSTER CARE ASSOCIATES LTD	03/05/2016	4047.36
Bath and North East Somerset Council	10809647	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	03/05/2016	4176
Bath and North East Somerset Council	10809766	LN5	Data Lines	P10	Finance & Efficiency	MAINTEL EUROPE LTD	03/05/2016	4650
Bath and North East Somerset Council	10810003	LF5	Postages	P10	Finance & Efficiency	WHISTL UK LTD	03/05/2016	5109.19
Bath and North East Somerset Council	10810069	KA3	Fuel	P14	Community Services	FORD FUELS LTD	03/05/2016	5187
Bath and North East Somerset Council	10809766	LN5	Data Lines	P10	Finance & Efficiency	MAINTEL EUROPE LTD	03/05/2016	5411.95
Bath and North East Somerset Council	10809808	LV1	Grants to Voluntary Bodies	P01	Transport	SOUTH SOMERSET DISTRICT COUNCIL	03/05/2016	5528
Bath and North East Somerset Council	10809640	HA1	Responsive Maintenance	P10	Finance & Efficiency	ADT FIRE & SECURITY PLC	03/05/2016	5631.07
Bath and North East Somerset Council	10809632	3C4	Building Works	P12	Children's Services	MODULAR BUILDING SERVICES LTD	03/05/2016	5720
Bath and North East Somerset Council	10810084	LE1	Education Payment (independent school)	P12	Children's Services	TUMBLEWOOD PROJECT LTD	03/05/2016	5769.25
Bath and North East Somerset Council	10809915	LJ1	Consultants Fees	P10	Finance & Efficiency	WITHYCOMBE DESIGN SERVICES LTD	03/05/2016	5862.5
Bath and North East Somerset Council	10810025	LK1	Fees	P12	Children's Services	AFTER ADOPTION	03/05/2016	5925
Bath and North East Somerset Council	10809989	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	03/05/2016	6858.3
Bath and North East Somerset Council	10809907	LF5	Postages	P04	Leader	ROYAL MAIL GROUP PLC	03/05/2016	10358.71
Bath and North East Somerset Council	10810063	KA3	Fuel	P14	Community Services	FORD FUELS LTD	03/05/2016	16353.75
Bath and North East Somerset Council	10809786	LJ3	Other Services to the Council	Z98	West of England Partnership	WEST OF ENGLAND RURAL NETWORK	03/05/2016	26466.56
Bath and North East Somerset Council	10808045	LX6	Bus Revenue Support	P01	Transport	FLIGHTS HALLMARK LTD	03/05/2016	33807.94
Bath and North East Somerset Council	10810074	LE1	Education Payment (independent school)	P12	Children's Services	THE MARCHANT-HOLLIDAY SCHOOL	03/05/2016	46060
Bath and North East Somerset Council	10809976	3C4	Building Works	P12	Children's Services	H MEALING & SONS LTD	03/05/2016	112857.09
Bath and North East Somerset Council	10809990	PB4	Payments to Private Contractors	P14	Community Services	KIER INTEGRATED SERVICES LTD	03/05/2016	251832.23
Bath and North East Somerset Council	80583933	LM4	Respite Care	P12	Children's Services	REDACTED	04/05/2016	42.86
Bath and North East Somerset Council	80583933	LM4	Respite Care	P12	Children's Services	REDACTED	04/05/2016	42.86
Bath and North East Somerset Council	80583933	LM4	Respite Care	P12	Children's Services	REDACTED	04/05/2016	211.44
Bath and North East Somerset Council	80583933	LM4	Respite Care	P12	Children's Services	REDACTED	04/05/2016	211.44
Bath and North East Somerset Council	80583994	KE3	Transport & Travel	P12	Children's Services	REDACTED	04/05/2016	43.2

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80583994	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583994	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	250
Bath and North East Somerset Council	80583994	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	430.65
Bath and North East Somerset Council	80583939	LM4	Respite Care	P12	Children's Services	REDACTED	04/05/2016	35.71
Bath and North East Somerset Council	80583939	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583939	LM4	Respite Care	P12	Children's Services	REDACTED	04/05/2016	176.2
Bath and North East Somerset Council	80583939	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	250
Bath and North East Somerset Council	80583939	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	493.36
Bath and North East Somerset Council	80583949	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	843.72
Bath and North East Somerset Council	80583945	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583945	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	250
Bath and North East Somerset Council	80583945	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	405.56
Bath and North East Somerset Council	80583965	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583965	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	493.36
Bath and North East Somerset Council	80583259	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	04/05/2016	1899.32
Bath and North East Somerset Council	80583259	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	04/05/2016	1899.32
Bath and North East Somerset Council	80583981	KE3	Transport & Travel	P12	Children's Services	REDACTED	04/05/2016	112.95
Bath and North East Somerset Council	80583981	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	162.89
Bath and North East Somerset Council	80583981	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	802
Bath and North East Somerset Council	80583981	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	802
Bath and North East Somerset Council	10810005	3G1	Grants/Advances	P11	Adult Social Care & Health	INSTA GROUP LTD	04/05/2016	2086
Bath and North East Somerset Council	80583942	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	807
Bath and North East Somerset Council	80583942	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	807
Bath and North East Somerset Council	80583926	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583926	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	250
Bath and North East Somerset Council	80583926	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	405.56
Bath and North East Somerset Council	80583926	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	842.88
Bath and North East Somerset Council	80584001	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	370.02
Bath and North East Somerset Council	80584001	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	493.36
Bath and North East Somerset Council	80583946	KE3	Transport & Travel	P12	Children's Services	REDACTED	04/05/2016	52.2
Bath and North East Somerset Council	80583946	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583946	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583946	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	286
Bath and North East Somerset Council	80583946	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	286
Bath and North East Somerset Council	80583974	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583974	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583974	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	325.78
Bath and North East Somerset Council	80583974	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	405.56
Bath and North East Somerset Council	80583954	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	830
Bath and North East Somerset Council	80583954	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	830
Bath and North East Somerset Council	80583954	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	830
Bath and North East Somerset Council	10810146	HK1	Highway Maintenance	P01	Transport	SAKNEL HIGHWAYS STRUCTURES CONTRACTOR	04/05/2016	290
Bath and North East Somerset Council	10810146	HK1	Highway Maintenance	P01	Transport	SAKNEL HIGHWAYS STRUCTURES CONTRACTOR	04/05/2016	348.82
Bath and North East Somerset Council	80583924	LL7	Residence Orders	P12	Children's Services	REDACTED	04/05/2016	319.56
Bath and North East Somerset Council	80583924	LL7	Residence Orders	P12	Children's Services	REDACTED	04/05/2016	407.28
Bath and North East Somerset Council	80584005	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80584005	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	405.56
Bath and North East Somerset Council	80583961	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	837
Bath and North East Somerset Council	80583961	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	837
Bath and North East Somerset Council	80584017	LL9	Special Guardianship	P12	Children's Services	REDACTED	04/05/2016	244.6
Bath and North East Somerset Council	80584017	LL9	Special Guardianship	P12	Children's Services	REDACTED	04/05/2016	258.6
Bath and North East Somerset Council	80583928	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583928	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	405.56
Bath and North East Somerset Council	80583931	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583931	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583931	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	246.68
Bath and North East Somerset Council	80583931	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	250
Bath and North East Somerset Council	80583931	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	250
Bath and North East Somerset Council	80583931	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	493.36
Bath and North East Somerset Council	80583931	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	493.36
Bath and North East Somerset Council	80583950	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	834
Bath and North East Somerset Council	80583979	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583979	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	250
Bath and North East Somerset Council	80583979	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	405.56
Bath and North East Somerset Council	80583938	LL5	Adoption Allowances	P12	Children's Services	REDACTED	04/05/2016	249.88
Bath and North East Somerset Council	80583938	LL5	Adoption Allowances	P12	Children's Services	REDACTED	04/05/2016	315.56
Bath and North East Somerset Council	80583967	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583967	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	405.56
Bath and North East Somerset Council	80583937	LL5	Adoption Allowances	P12	Children's Services	REDACTED	04/05/2016	386
Bath and North East Somerset Council	80583937	LL5	Adoption Allowances	P12	Children's Services	REDACTED	04/05/2016	386
Bath and North East Somerset Council	10810147	LA1	Equipment Purchase (Non Medical)	P14	Community Services	EGBERT H TAYLOR & CO LTD	04/05/2016	448.2
Bath and North East Somerset Council	80583958	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583958	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583958	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	325.78
Bath and North East Somerset Council	80583958	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	325.78

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80584014	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	50
Bath and North East Somerset Council	80584014	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	125
Bath and North East Somerset Council	80584014	KE3	Transport & Travel	P12	Children's Services	REDACTED	04/05/2016	139.05
Bath and North East Somerset Council	80584014	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	202.78
Bath and North East Somerset Council	80583940	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	843.72
Bath and North East Somerset Council	80583947	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	807
Bath and North East Somerset Council	80583947	LL2	Personal Needs of Clients	P12	Children's Services	REDACTED	04/05/2016	843.72
Bath and North East Somerset Council	80583944	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	64.29
Bath and North East Somerset Council	80583944	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583944	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	160.71
Bath and North East Somerset Council	80583944	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	250
Bath and North East Somerset Council	80583944	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	317.16
Bath and North East Somerset Council	80583944	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	493.36
Bath and North East Somerset Council	80583948	LL3	Supported Living	P09	Homes & Planning	REDACTED	04/05/2016	13
Bath and North East Somerset Council	80583948	LL2	Personal Needs of Clients	P12	Children's Services	REDACTED	04/05/2016	72.49
Bath and North East Somerset Council	80583948	LL3	Supported Living	P09	Homes & Planning	REDACTED	04/05/2016	81
Bath and North East Somerset Council	80583948	LL2	Personal Needs of Clients	P09	Homes & Planning	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583948	LL3	Supported Living	P09	Homes & Planning	REDACTED	04/05/2016	141
Bath and North East Somerset Council	80583948	LL3	Supported Living	P09	Homes & Planning	REDACTED	04/05/2016	150.43
Bath and North East Somerset Council	80583951	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583951	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	250
Bath and North East Somerset Council	80583951	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	493.36
Bath and North East Somerset Council	80583923	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583923	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583923	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	493.36
Bath and North East Somerset Council	80583923	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	493.36
Bath and North East Somerset Council	80583957	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	239.9
Bath and North East Somerset Council	80583957	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	807
Bath and North East Somerset Council	80583953	LL7	Residence Orders	P12	Children's Services	REDACTED	04/05/2016	257.52
Bath and North East Somerset Council	80583953	LL7	Residence Orders	P12	Children's Services	REDACTED	04/05/2016	257.52
Bath and North East Somerset Council	80584047	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	04/05/2016	603.72
Bath and North East Somerset Council	10809914	3N7	Misc. Costs	P10	Finance & Efficiency	PEOPLETOPIA LTD	04/05/2016	550
Bath and North East Somerset Council	80583980	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583980	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583980	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	250
Bath and North East Somerset Council	80583980	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	250
Bath and North East Somerset Council	80583980	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	493.36
Bath and North East Somerset Council	80583980	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	493.36
Bath and North East Somerset Council	80583956	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583956	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583956	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	325.78
Bath and North East Somerset Council	80583956	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	325.78
Bath and North East Somerset Council	80583922	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583922	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	493.36
Bath and North East Somerset Council	10810109	LA5	Materials	P14	Community Services	GELPACK EXCELSIOR LTD	04/05/2016	698.05
Bath and North East Somerset Council	10810130	LA5	Materials	P14	Community Services	GELPACK EXCELSIOR LTD	04/05/2016	722.54
Bath and North East Somerset Council	10810098	3F7	External Fees	P10	Finance & Efficiency	CAPITA SYMONDS	04/05/2016	740
Bath and North East Somerset Council	10809060	LW9	Other Expenses	P10	Finance & Efficiency	DE LAGE LANDEN LTD	04/05/2016	781.7
Bath and North East Somerset Council	10810110	3F7	External Fees	P13	Economic Development	SAFE AND SOUND UK LIMITED	04/05/2016	864.5
Bath and North East Somerset Council	80584002	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80584002	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80584002	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	325.78
Bath and North East Somerset Council	80584002	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	325.78
Bath and North East Somerset Council	80584011	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80584011	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	250
Bath and North East Somerset Council	80584011	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	405.56
Bath and North East Somerset Council	10810090	LJ2	Legal Fees	P10	Finance & Efficiency	BAILEY PARTNERSHIP	04/05/2016	977
Bath and North East Somerset Council	80583920	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583920	LL7	Residence Orders	P12	Children's Services	REDACTED	04/05/2016	363.76
Bath and North East Somerset Council	80583920	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	493.36
Bath and North East Somerset Council	10810138	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	04/05/2016	333830.08
Bath and North East Somerset Council	10810049	HV2	Non Contract Cleaning	P10	Finance & Efficiency	PHS GROUP LTD	04/05/2016	1112.37
Bath and North East Somerset Council	10810077	HV1	Contract Cleaning	P10	Finance & Efficiency	PHS GROUP LTD	04/05/2016	1112.37
Bath and North East Somerset Council	10810112	3F7	External Fees	P13	Economic Development	MDA CONSULTING LTD	04/05/2016	1125
Bath and North East Somerset Council	10810142	LJ8	PCB External Fees	P13	Economic Development	COOL VENTURES LTD	04/05/2016	1146.64
Bath and North East Somerset Council	10810108	LA5	Materials	P14	Community Services	GELPACK EXCELSIOR LTD	04/05/2016	1396.1
Bath and North East Somerset Council	10808715	EA1	Training	P10	Finance & Efficiency	SUSAN HARVEY	04/05/2016	1500.9
Bath and North East Somerset Council	10810103	3F7	External Fees	P10	Finance & Efficiency	WESTERN POWER DISTRIBUTION (SO	04/05/2016	1501.94
Bath and North East Somerset Council	10810145	HK1	Highway Maintenance	P01	Transport	SAKNEL HIGHWAYS STRUCTURES CONTRACTOR	04/05/2016	1640
Bath and North East Somerset Council	10810170	EA1	Training	P11	Adult Social Care & Health	CARE AND HEALTH LAW	04/05/2016	1750
Bath and North East Somerset Council	10808362	LK1	Fees	P10	Finance & Efficiency	CIVICA UK LTD	04/05/2016	1800
Bath and North East Somerset Council	80583919	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583919	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	100
Bath and North East Somerset Council	80583919	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	286
Bath and North East Somerset Council	80583919	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	286

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10810091	LJ1	Consultants Fees	P10	Finance & Efficiency	BAILEY PARTNERSHIP	04/05/2016	2208
Bath and North East Somerset Council	10810027	3G1	Grants/Advances	P11	Adult Social Care & Health	DOLPHIN LIFTS (WESTERN) LTD	04/05/2016	2422.43
Bath and North East Somerset Council	10810143	LJ4	Contracts	P12	Children's Services	BLACK FAMILIES EDUCATION SUPPO	04/05/2016	2585
Bath and North East Somerset Council	10810125	HN3	Heating Oil	P11	Adult Social Care & Health	PACE FUELCARE LTD	04/05/2016	2605.6
Bath and North East Somerset Council	10810126	LK2	Licences (non IT)	P14	Community Services	EA RECEIPTS	04/05/2016	2622
Bath and North East Somerset Council	80583978	KE3	Transport & Travel	P12	Children's Services	REDACTED	04/05/2016	297
Bath and North East Somerset Council	80583978	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	770
Bath and North East Somerset Council	80583978	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	04/05/2016	843.72
Bath and North East Somerset Council	10810127	LK2	Licences (non IT)	P14	Community Services	EA RECEIPTS	04/05/2016	2717
Bath and North East Somerset Council	10810129	LK2	Licences (non IT)	P14	Community Services	EA RECEIPTS	04/05/2016	2717
Bath and North East Somerset Council	10809980	3G1	Grants/Advances	P11	Adult Social Care & Health	P & J SHOWERS LTD	04/05/2016	2740
Bath and North East Somerset Council	10810094	3F7	External Fees	P12	Children's Services	STRIDE TREGLOWN TEKTUS	04/05/2016	2750
Bath and North East Somerset Council	10810145	HK1	Highway Maintenance	P01	Transport	SAKNEL HIGHWAYS STRUCTURES CONTRACTOR	04/05/2016	2870.49
Bath and North East Somerset Council	10810097	3F7	External Fees	P10	Finance & Efficiency	CAPITA SYMONDS	04/05/2016	2960
Bath and North East Somerset Council	10810114	LK1	Fees	P12	Children's Services	CATCH 22 CHARITY LTD	04/05/2016	2995
Bath and North East Somerset Council	10809996	3G1	Grants/Advances	P11	Adult Social Care & Health	P & J SHOWERS LTD	04/05/2016	3145
Bath and North East Somerset Council	10809991	3G1	Grants/Advances	P11	Adult Social Care & Health	OASIS BATHROOM CENTRE	04/05/2016	3180
Bath and North East Somerset Council	10810048	HV2	Non Contract Cleaning	P10	Finance & Efficiency	PHS GROUP LTD	04/05/2016	3186.96
Bath and North East Somerset Council	10810117	LJ4	Contracts	P12	Children's Services	BATH AREA PLAY PROJECT	04/05/2016	3250
Bath and North East Somerset Council	10810128	LK2	Licences (non IT)	P14	Community Services	EA RECEIPTS	04/05/2016	3277.5
Bath and North East Somerset Council	10810029	3G1	Grants/Advances	P11	Adult Social Care & Health	OASIS BATHROOM CENTRE	04/05/2016	3315
Bath and North East Somerset Council	10810087	LE1	Education Payment (independent school)	P12	Children's Services	TUMBLEWOOD PROJECT LTD	04/05/2016	3461.55
Bath and North East Somerset Council	10809992	3G1	Grants/Advances	P11	Adult Social Care & Health	OASIS BATHROOM CENTRE	04/05/2016	3510
Bath and North East Somerset Council	10809997	3G1	Grants/Advances	P11	Adult Social Care & Health	WESTSIDE CONTRACTING LTD	04/05/2016	10071
Bath and North East Somerset Council	10810020	3E5	IT Hardware	P04	Leader	BT GLOBAL SERVICES	04/05/2016	4593.26
Bath and North East Somerset Council	10809928	LP5	Software Support	P10	Finance & Efficiency	CHIPSIDE LIMITED	04/05/2016	4735
Bath and North East Somerset Council	10810085	PB4	Payments to Private Contractors	P14	Community Services	NEW EARTH SOLUTIONS (GLOS) LTD	04/05/2016	5575
Bath and North East Somerset Council	10809900	3C4	Building Works	P10	Finance & Efficiency	WHITTAN INDUSTRIAL LTD T/A SHELVING & STORAGE	04/05/2016	5965.4
Bath and North East Somerset Council	10810161	3F7	External Fees	P13	Economic Development	ALLIES AND MORRISON	04/05/2016	7000
Bath and North East Somerset Council	10810017	LA1	Equipment Purchase (Non Medical)	P14	Community Services	FORUM PACKAGING LTD	04/05/2016	8008.88
Bath and North East Somerset Council	10810169	3F7	External Fees	P01	Transport	BRUNEL PROJECT MANAGEMENT LTD	04/05/2016	9112.5
Bath and North East Somerset Council	10810115	LJ4	Contracts	P12	Children's Services	BATH AREA PLAY PROJECT	04/05/2016	10000
Bath and North East Somerset Council	10810006	3G1	Grants/Advances	P11	Adult Social Care & Health	ANDREW MAISEY	04/05/2016	10000
Bath and North East Somerset Council	10810116	LJ4	Contracts	P12	Children's Services	BATH AREA PLAY PROJECT	04/05/2016	10250
Bath and North East Somerset Council	10810104	3F7	External Fees	P12	Children's Services	H MEALING & SONS LTD	04/05/2016	10418.13
Bath and North East Somerset Council	10810019	LA1	Equipment Purchase (Non Medical)	P14	Community Services	CRAEMER UK LTD	04/05/2016	10736.03
Bath and North East Somerset Council	10810141	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	04/05/2016	18113.81
Bath and North East Somerset Council	10810118	LJ4	Contracts	P12	Children's Services	BATH AREA PLAY PROJECT	04/05/2016	20250
Bath and North East Somerset Council	10810123	3C4	Building Works	P12	Children's Services	H MEALING & SONS LTD	04/05/2016	21892.75
Bath and North East Somerset Council	10810134	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	04/05/2016	23800
Bath and North East Somerset Council	10810152	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	04/05/2016	30901.5
Bath and North East Somerset Council	10810180	LJ4	Contracts	P11	Adult Social Care & Health	ROYAL UNITED HOSPITAL NHS TRUST	04/05/2016	38435
Bath and North East Somerset Council	10810136	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	04/05/2016	83270.57
Bath and North East Somerset Council	10810135	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	04/05/2016	134000
Bath and North East Somerset Council	10810139	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	04/05/2016	186301.28
Bath and North East Somerset Council	10810140	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	04/05/2016	424644.5
Bath and North East Somerset Council	10810137	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	04/05/2016	536801.5
Bath and North East Somerset Council	10810089	HK1	Highway Maintenance	P01	Transport	BRISTOL CITY COUNCIL	05/05/2016	24422.29
Bath and North East Somerset Council	10810193	LV2	Contributions to Organisations	P13	Economic Development	BUTTERFLY PSYCHE THEATRE COMPANY	05/05/2016	1000
Bath and North East Somerset Council	80584054	PG1	Rent Allowances	P10	Finance & Efficiency	CURO	05/05/2016	502.26
Bath and North East Somerset Council	80584057	PG1	Rent Allowances	P10	Finance & Efficiency	CURO	05/05/2016	526.3
Bath and North East Somerset Council	80584043	PG1	Rent Allowances	P10	Finance & Efficiency	CURO	05/05/2016	1000
Bath and North East Somerset Council	80585301	PG1	Rent Allowances	P10	Finance & Efficiency	KNIGHTSTONE COMMUNITY HOMES	05/05/2016	1395.84
Bath and North East Somerset Council	80585298	PG1	Rent Allowances	P10	Finance & Efficiency	KNIGHTSTONE HOUSING ASSOCIATION	05/05/2016	831.91
Bath and North East Somerset Council	10810160	HV1	Contract Cleaning	P14	Community Services	MINSTER CLEANING SERVICES	05/05/2016	755.9
Bath and North East Somerset Council	80584415	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	534.08
Bath and North East Somerset Council	80584181	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	668.92
Bath and North East Somerset Council	80584830	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	984.6
Bath and North East Somerset Council	80586056	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	2605.09
Bath and North East Somerset Council	80585006	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	561
Bath and North East Somerset Council	80585389	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	642.32
Bath and North East Somerset Council	80585308	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	1410.39
Bath and North East Somerset Council	80584498	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	621.14
Bath and North East Somerset Council	10810310	LH2	Advertising	P01	Transport	TMP (UK) LTD	05/05/2016	417.62
Bath and North East Somerset Council	10810311	LH2	Advertising	P01	Transport	TMP (UK) LTD	05/05/2016	417.62
Bath and North East Somerset Council	80585532	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	510.5
Bath and North East Somerset Council	10810342	LJ3	Other Services to the Council	P10	Finance & Efficiency	BATH CONTRACT FLOORING LTD	05/05/2016	425
Bath and North East Somerset Council	80585196	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	551.6
Bath and North East Somerset Council	80585081	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	698.09
Bath and North East Somerset Council	80585158	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	600
Bath and North East Somerset Council	10810293	3N7	Misc. Costs	P01	Transport	TMP (UK) LTD	05/05/2016	438.49
Bath and North East Somerset Council	80585303	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	1628.88
Bath and North East Somerset Council	80585302	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	668.92
Bath and North East Somerset Council	80585060	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	553.84
Bath and North East Somerset Council	80585463	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	502.34

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80585340	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	564.94
Bath and North East Somerset Council	80585660	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	678.67
Bath and North East Somerset Council	80585907	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	602.44
Bath and North East Somerset Council	10810250	LJ1	Consultants Fees	P11	Adult Social Care & Health	LIDSTON LTD	05/05/2016	500
Bath and North East Somerset Council	10810192	LK6	Photography/Artworks/Graphics	P13	Economic Development	BATH: HACKED CIC	05/05/2016	500
Bath and North East Somerset Council	80586185	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	528.9
Bath and North East Somerset Council	10810341	KD1	Employees Public Transport	P12	Children's Services	ATOS ORIGIN IT SERVICES (UK) LTD	05/05/2016	513.7
Bath and North East Somerset Council	80584514	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	555.54
Bath and North East Somerset Council	10810199	LM2	Foster Carer Allowances	P12	Children's Services	SWIIS FOSTER CARE LTD	05/05/2016	531.12
Bath and North East Somerset Council	80585341	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	583.8
Bath and North East Somerset Council	10810106	LJ1	Consultants Fees	P12	Children's Services	LORDENSHAW CONSULTANCY LIMITED	05/05/2016	559
Bath and North East Somerset Council	80584919	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	736.87
Bath and North East Somerset Council	80584824	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	609.35
Bath and North East Somerset Council	80586155	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	586.04
Bath and North East Somerset Council	80585441	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	583.8
Bath and North East Somerset Council	80584762	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	553.84
Bath and North East Somerset Council	80585321	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	583.8
Bath and North East Somerset Council	80585736	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	869.61
Bath and North East Somerset Council	80585883	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	583.8
Bath and North East Somerset Council	80584268	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	530.76
Bath and North East Somerset Council	80584082	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	05/05/2016	692.3
Bath and North East Somerset Council	10810345	HK2	Street Lighting Maintenance	P01	Transport	TMP (UK) LTD	05/05/2016	571.32
Bath and North East Somerset Council	10810227	HK1	Highway Maintenance	P01	Transport	EXEGESIS SDM	05/05/2016	658
Bath and North East Somerset Council	10810309	3N7	Misc. Costs	P13	Economic Development	TMP (UK) LTD	05/05/2016	677.58
Bath and North East Somerset Council	10810278	LK1	Fees	P12	Children's Services	MAGNA MINORS DAY NURSERY	05/05/2016	720
Bath and North East Somerset Council	10809826	LJ2	Legal Fees	P12	Children's Services	MISS SARAH JENNINGS	05/05/2016	816
Bath and North East Somerset Council	80585297	PG1	Rent Allowances	P10	Finance & Efficiency	PLACES FOR PEOPLE	05/05/2016	1044.23
Bath and North East Somerset Council	10810196	3F7	External Fees	P13	Economic Development	SAFE AND SOUND UK LIMITED	05/05/2016	864.5
Bath and North East Somerset Council	10810212	LK1	Fees	P12	Children's Services	ALICE PARK NURSERY	05/05/2016	1080
Bath and North East Somerset Council	10810245	HV6	Sanitary Disposal	P12	Children's Services	PHS GROUP LTD	05/05/2016	1151.5
Bath and North East Somerset Council	10810190	KB1	Hire of Vehicles	P14	Community Services	SFS LIMITED T/A CTS	05/05/2016	1155
Bath and North East Somerset Council	10810232	LK1	Fees	P12	Children's Services	JESSICA GREGORY	05/05/2016	1170
Bath and North East Somerset Council	10810260	3F7	External Fees	P12	Children's Services	BBA ARCHITECTS	05/05/2016	1500
Bath and North East Somerset Council	10810122	EA1	Training	P12	Children's Services	BRISTOL CITY COUNCIL	05/05/2016	1650
Bath and North East Somerset Council	10810106	LJ1	Consultants Fees	P12	Children's Services	LORDENSHAW CONSULTANCY LIMITED	05/05/2016	1800
Bath and North East Somerset Council	10810233	3F7	External Fees	P10	Finance & Efficiency	BBA ARCHITECTS	05/05/2016	1812.5
Bath and North East Somerset Council	10810290	3F7	External Fees	P12	Children's Services	BBA ARCHITECTS	05/05/2016	2003.5
Bath and North East Somerset Council	10809209	LK1	Fees	P12	Children's Services	NHS BATH & NORTH EAST SOMERSET CCG	05/05/2016	2117.36
Bath and North East Somerset Council	10810230	KB1	Hire of Vehicles	P14	Community Services	DAWSON RENTALS SWEEPERS	05/05/2016	2352
Bath and North East Somerset Council	10810261	LJ2	Legal Fees	P14	Community Services	BEVAN BRITTAN	05/05/2016	2500
Bath and North East Somerset Council	10810220	LM2	Foster Carer Allowances	P12	Children's Services	PRIORY FOSTERING SERVICES	05/05/2016	3364.29
Bath and North East Somerset Council	10810188	LJ4	Contracts	P11	Adult Social Care & Health	ROYAL UNITED HOSPITAL NHS TRUST	05/05/2016	3621
Bath and North East Somerset Council	10809208	LK1	Fees	P12	Children's Services	NHS BATH & NORTH EAST SOMERSET CCG	05/05/2016	3771.48
Bath and North East Somerset Council	10810259	3F7	External Fees	P12	Children's Services	BBA ARCHITECTS	05/05/2016	4015
Bath and North East Somerset Council	10809211	LK1	Fees	P12	Children's Services	NHS BATH & NORTH EAST SOMERSET CCG	05/05/2016	4850.98
Bath and North East Somerset Council	10809982	LA1	Equipment Purchase (Non Medical)	P04	Leader	BRISTOL CITY COUNCIL	05/05/2016	4851.5
Bath and North East Somerset Council	10810184	LJ8	PCB External Fees	P13	Economic Development	COOL VENTURES LTD	05/05/2016	5000
Bath and North East Somerset Council	10809210	LK1	Fees	P12	Children's Services	NHS BATH & NORTH EAST SOMERSET CCG	05/05/2016	5655.58
Bath and North East Somerset Council	10810200	LJ3	Other Services to the Council	P10	Finance & Efficiency	WILTSHIRE COUNTY COUNCIL	05/05/2016	600
Bath and North East Somerset Council	10810322	DB1	Agency Staff	P01	Transport	CEEMA LTD	05/05/2016	6175.9
Bath and North East Somerset Council	10810279	3F7	External Fees	P10	Finance & Efficiency	AHR ARCHITECTS LTD	05/05/2016	11723.4
Bath and North East Somerset Council	10810343	LK1	Fees	P12	Children's Services	Frontline Data Ltd	05/05/2016	12945
Bath and North East Somerset Council	80585292	PG1	Rent Allowances	P10	Finance & Efficiency	Y.M.C.A.	05/05/2016	662.45
Bath and North East Somerset Council	10810225	LN5	Data Lines	P10	Finance & Efficiency	MAINTEL EUROPE LTD	05/05/2016	21626
Bath and North East Somerset Council	10810280	3F7	External Fees	P10	Finance & Efficiency	AHR ARCHITECTS LTD	05/05/2016	27160.2
Bath and North East Somerset Council	10810201	LH1	Liability Insurance	Z99	Outside Revenue Accounts	ZURICH MUNICIPAL	05/05/2016	30000
Bath and North East Somerset Council	80586449	LL3	Supported Living	P11	Adult Social Care & Health	Age Concern Bath & North East Somerset	06/05/2016	45253.35
Bath and North East Somerset Council	80586547	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	0.06
Bath and North East Somerset Council	80586549	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	0.06
Bath and North East Somerset Council	80586551	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	0.06
Bath and North East Somerset Council	80586553	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	0.06
Bath and North East Somerset Council	80586550	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	700
Bath and North East Somerset Council	80586550	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	700
Bath and North East Somerset Council	80586552	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	700
Bath and North East Somerset Council	80586552	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	700
Bath and North East Somerset Council	80586554	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	700
Bath and North East Somerset Council	80586554	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	700
Bath and North East Somerset Council	80586547	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	765
Bath and North East Somerset Council	80586547	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	765
Bath and North East Somerset Council	80586549	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	765
Bath and North East Somerset Council	80586549	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	765
Bath and North East Somerset Council	80586551	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	765
Bath and North East Somerset Council	80586551	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	765
Bath and North East Somerset Council	80586553	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	765
Bath and North East Somerset Council	80586553	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	06/05/2016	765

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80586436	LL3	Supported Living	P11	Adult Social Care & Health	Alzheimer's Society	06/05/2016	6448.52
Bath and North East Somerset Council	80586544	LM8	Home Care	P11	Adult Social Care & Health	AMBER HOMECARE LTD	06/05/2016	13.37
Bath and North East Somerset Council	80586544	LM8	Home Care	P11	Adult Social Care & Health	AMBER HOMECARE LTD	06/05/2016	242.43
Bath and North East Somerset Council	80586544	LM8	Home Care	P11	Adult Social Care & Health	AMBER HOMECARE LTD	06/05/2016	242.43
Bath and North East Somerset Council	80586544	LM8	Home Care	P11	Adult Social Care & Health	AMBER HOMECARE LTD	06/05/2016	242.43
Bath and North East Somerset Council	80586544	LM8	Home Care	P11	Adult Social Care & Health	AMBER HOMECARE LTD	06/05/2016	242.43
Bath and North East Somerset Council	80586545	LM8	Home Care	P11	Adult Social Care & Health	AMBER HOMECARE LTD	06/05/2016	315.58
Bath and North East Somerset Council	80586545	LM8	Home Care	P11	Adult Social Care & Health	AMBER HOMECARE LTD	06/05/2016	315.58
Bath and North East Somerset Council	10810448	LW9	Other Expenses	P12	Children's Services	B&NES COUNCIL - OFFICE SERVICES	06/05/2016	3676.62
Bath and North East Somerset Council	80586459	LL3	Supported Living	P11	Adult Social Care & Health	B&NES Supported Lodgings Scheme	06/05/2016	6353.6
Bath and North East Somerset Council	80586439	LL3	Supported Living	P11	Adult Social Care & Health	BATH & NORTH EAST SOMERSET CARERS CENTRE	06/05/2016	32986.3
Bath and North East Somerset Council	80586458	LL3	Supported Living	P11	Adult Social Care & Health	BATH MIND	06/05/2016	4278.54
Bath and North East Somerset Council	80586447	LL3	Supported Living	P11	Adult Social Care & Health	BATH SELF HELP HOUSING ASSOC	06/05/2016	32442.74
Bath and North East Somerset Council	80586445	LL3	Supported Living	P11	Adult Social Care & Health	BCHA	06/05/2016	29009.04
Bath and North East Somerset Council	80586482	LM8	Home Care	P11	Adult Social Care & Health	BLUEBIRD CARE (BATH)	06/05/2016	0.04
Bath and North East Somerset Council	80586492	LM8	Home Care	P11	Adult Social Care & Health	BLUEBIRD CARE (BATH)	06/05/2016	0.04
Bath and North East Somerset Council	80586556	LM8	Home Care	P11	Adult Social Care & Health	BLUEBIRD CARE (BATH)	06/05/2016	0.04
Bath and North East Somerset Council	80586562	LM8	Home Care	P11	Adult Social Care & Health	BLUEBIRD CARE (BATH)	06/05/2016	0.04
Bath and North East Somerset Council	80586560	LM8	Home Care	P11	Adult Social Care & Health	BLUEBIRD CARE (BATH)	06/05/2016	322.9
Bath and North East Somerset Council	80586560	LM8	Home Care	P11	Adult Social Care & Health	BLUEBIRD CARE (BATH)	06/05/2016	322.9
Bath and North East Somerset Council	80586565	LM8	Home Care	P11	Adult Social Care & Health	BLUEBIRD CARE (BATH)	06/05/2016	322.9
Bath and North East Somerset Council	80586565	LM8	Home Care	P11	Adult Social Care & Health	BLUEBIRD CARE (BATH)	06/05/2016	322.9
Bath and North East Somerset Council	80586482	LM8	Home Care	P11	Adult Social Care & Health	BLUEBIRD CARE (BATH)	06/05/2016	525.6
Bath and North East Somerset Council	80586482	LM8	Home Care	P11	Adult Social Care & Health	BLUEBIRD CARE (BATH)	06/05/2016	525.6
Bath and North East Somerset Council	80586492	LM8	Home Care	P11	Adult Social Care & Health	BLUEBIRD CARE (BATH)	06/05/2016	525.6
Bath and North East Somerset Council	80586492	LM8	Home Care	P11	Adult Social Care & Health	BLUEBIRD CARE (BATH)	06/05/2016	525.6
Bath and North East Somerset Council	80586556	LM8	Home Care	P11	Adult Social Care & Health	BLUEBIRD CARE (BATH)	06/05/2016	860
Bath and North East Somerset Council	80586556	LM8	Home Care	P11	Adult Social Care & Health	BLUEBIRD CARE (BATH)	06/05/2016	860
Bath and North East Somerset Council	80586562	LM8	Home Care	P11	Adult Social Care & Health	BLUEBIRD CARE (BATH)	06/05/2016	860
Bath and North East Somerset Council	80586562	LM8	Home Care	P11	Adult Social Care & Health	BLUEBIRD CARE (BATH)	06/05/2016	860
Bath and North East Somerset Council	80586430	LL3	Supported Living	P11	Adult Social Care & Health	Breakthrough Deaf Hearing Integration	06/05/2016	7603.12
Bath and North East Somerset Council	80586434	LL3	Supported Living	P11	Adult Social Care & Health	Bristol Credit Union	06/05/2016	536.96
Bath and North East Somerset Council	80586443	LL3	Supported Living	P11	Adult Social Care & Health	CLEAN SLATE TRAINING & EMPLOYMENT LTD	06/05/2016	2761.64
Bath and North East Somerset Council	80586403	LA7	Purchases for Resale	P13	Economic Development	F H SWIFT	06/05/2016	14.7
Bath and North East Somerset Council	80586427	LL3	Supported Living	P11	Adult Social Care & Health	CREATIVITY WORKS	06/05/2016	2450.44
Bath and North East Somerset Council	80586577	PG1	Rent Allowances	P10	Finance & Efficiency	CURO	06/05/2016	20295.01
Bath and North East Somerset Council	80586573	PG1	Rent Allowances	P10	Finance & Efficiency	CURO	06/05/2016	71040.99
Bath and North East Somerset Council	80586446	LL3	Supported Living	P11	Adult Social Care & Health	DEVELOPING HEALTH & INDEPENDENCE	06/05/2016	30500.59
Bath and North East Somerset Council	80586450	LL3	Supported Living	P11	Adult Social Care & Health	DEVELOPING HEALTH & INDEPENDENCE	06/05/2016	36127.66
Bath and North East Somerset Council	10810292	LJ3	Other Services to the Council	P10	Finance & Efficiency	BRISTOW & SUTOR	06/05/2016	75
Bath and North East Somerset Council	80586441	LL3	Supported Living	P11	Adult Social Care & Health	Freeways	06/05/2016	17490.41
Bath and North East Somerset Council	80586456	LL3	Supported Living	P11	Adult Social Care & Health	GUINNESS HOUSING ASSOCIATION	06/05/2016	2832.24
Bath and North East Somerset Council	80586452	LL3	Supported Living	P11	Adult Social Care & Health	HANOVER HOUSING ASSOCIATION	06/05/2016	1544.54
Bath and North East Somerset Council	80586527	LL3	Supported Living	P11	Adult Social Care & Health	HOME FARM TRUST	06/05/2016	706.88
Bath and North East Somerset Council	80586527	LL3	Supported Living	P11	Adult Social Care & Health	HOME FARM TRUST	06/05/2016	706.88
Bath and North East Somerset Council	80586527	LL3	Supported Living	P11	Adult Social Care & Health	HOME FARM TRUST	06/05/2016	706.88
Bath and North East Somerset Council	80586527	LL3	Supported Living	P11	Adult Social Care & Health	HOME FARM TRUST	06/05/2016	706.88
Bath and North East Somerset Council	80586528	LL3	Supported Living	P11	Adult Social Care & Health	HOME FARM TRUST	06/05/2016	1216.64
Bath and North East Somerset Council	80586528	LL3	Supported Living	P11	Adult Social Care & Health	HOME FARM TRUST	06/05/2016	1216.64
Bath and North East Somerset Council	80586528	LL3	Supported Living	P11	Adult Social Care & Health	HOME FARM TRUST	06/05/2016	1216.64
Bath and North East Somerset Council	80586528	LL3	Supported Living	P11	Adult Social Care & Health	HOME FARM TRUST	06/05/2016	1216.64
Bath and North East Somerset Council	80586426	LL3	Supported Living	P11	Adult Social Care & Health	KEY RING LIVING SUPPORT NETWOR	06/05/2016	2953.48
Bath and North East Somerset Council	80586457	LL3	Supported Living	P11	Adult Social Care & Health	KNIGHTSTONE HOUSING ASSOCIATION	06/05/2016	968.14
Bath and North East Somerset Council	80586537	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	06/05/2016	121.8
Bath and North East Somerset Council	80586570	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	06/05/2016	121.8
Bath and North East Somerset Council	80586494	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	06/05/2016	180.53
Bath and North East Somerset Council	80586537	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	06/05/2016	452.2
Bath and North East Somerset Council	80586570	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	06/05/2016	452.2
Bath and North East Somerset Council	80586494	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	06/05/2016	767.97
Bath and North East Somerset Council	80586559	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	06/05/2016	767.97
Bath and North East Somerset Council	80586559	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	06/05/2016	767.97
Bath and North East Somerset Council	80586537	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	06/05/2016	804.93
Bath and North East Somerset Council	80586570	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	06/05/2016	804.93
Bath and North East Somerset Council	80586403	LA7	Purchases for Resale	P13	Economic Development	F H SWIFT	06/05/2016	245.7
Bath and North East Somerset Council	80586453	LL3	Supported Living	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	06/05/2016	727.4
Bath and North East Somerset Council	80586576	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	06/05/2016	620.53
Bath and North East Somerset Council	80586398	LA7	Purchases for Resale	P13	Economic Development	ST JUSTIN CORNWALL LIMITED	06/05/2016	456
Bath and North East Somerset Council	80586412	LA7	Purchases for Resale	P13	Economic Development	MAYHEM UK LTD	06/05/2016	462
Bath and North East Somerset Council	80586414	LA7	Purchases for Resale	P13	Economic Development	ROMAN CANDLES OF BATH LTD	06/05/2016	479.04
Bath and North East Somerset Council	10810028	HK1	Highway Maintenance	P01	Transport	N K J FOSTER	06/05/2016	500
Bath and North East Somerset Council	10810528	KB1	Hire of Vehicles	P14	Community Services	BURNT TREE VEHICLE HIRE	06/05/2016	537.6
Bath and North East Somerset Council	10810412	LJ4	Contracts	P01	Transport	FALLOWS TAXIS	06/05/2016	540
Bath and North East Somerset Council	10810390	LJ4	Contracts	P01	Transport	RUSSELLS OF BATH PRIVATE HIRE	06/05/2016	546
Bath and North East Somerset Council	10810413	HA1	Responsive Maintenance	P10	Finance & Efficiency	ADEPT POWER SOLUTIONS LIMITED	06/05/2016	549
Bath and North East Somerset Council	10808729	LA5	Materials	P14	Community Services	TRAVIS PERKINS TRADING CO. LTD	06/05/2016	559.17

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80586407	LA7	Purchases for Resale	P13	Economic Development	BRITISH FOSSILS	06/05/2016	564.32
Bath and North East Somerset Council	80586388	LA7	Purchases for Resale	P13	Economic Development	CHANNEL ISLANDS TOYS	06/05/2016	570
Bath and North East Somerset Council	10810439	LT4	Conferences	P12	Children's Services	CAPITA BUSINESS SERVICES LTD	06/05/2016	574.4
Bath and North East Somerset Council	80586422	LL3	Supported Living	P11	Adult Social Care & Health	OFF THE RECORD BATH & N E SOMERSET	06/05/2016	969.98
Bath and North East Somerset Council	80586405	LA7	Purchases for Resale	P13	Economic Development	BATH AQUA GLASS LTD	06/05/2016	624
Bath and North East Somerset Council	80586413	LA7	Purchases for Resale	P13	Economic Development	MILLA MADDERN	06/05/2016	624
Bath and North East Somerset Council	10810173	HV3	Window Cleaning	P10	Finance & Efficiency	ABC WINDOW CLEANING SERVICES	06/05/2016	631
Bath and North East Somerset Council	10810477	LJ4	Contracts	P14	Community Services	FAUN ZOELLOR UK LTD	06/05/2016	643.04
Bath and North East Somerset Council	10810153	HV4	Cleaning Materials	P10	Finance & Efficiency	PHS GROUP LTD	06/05/2016	651.55
Bath and North East Somerset Council	10810435	LA5	Materials	P14	Community Services	PELSIS GROUP	06/05/2016	721.06
Bath and North East Somerset Council	10810398	LJ4	Contracts	P01	Transport	JASON KING LTD	06/05/2016	735
Bath and North East Somerset Council	10810369	LJ4	Contracts	P01	Transport	TRAVELBILLITY LTD	06/05/2016	750
Bath and North East Somerset Council	10810459	LP5	Software Support	P10	Finance & Efficiency	ASTUN TECHNOLOGY LTD	06/05/2016	750
Bath and North East Somerset Council	80586391	LA7	Purchases for Resale	P13	Economic Development	EMBLEM PRINT PRODUCTS LTD	06/05/2016	758.12
Bath and North East Somerset Council	10810384	LJ4	Contracts	P01	Transport	RUSSELLS OF BATH PRIVATE HIRE	06/05/2016	762
Bath and North East Somerset Council	10810361	LP5	Software Support	P10	Finance & Efficiency	METRIC GROUP LIMITED	06/05/2016	769.5
Bath and North East Somerset Council	10810028	HK1	Highway Maintenance	P01	Transport	N K J FOSTER	06/05/2016	801
Bath and North East Somerset Council	10810367	LJ4	Contracts	P01	Transport	STEVE WARREN TRANSPORT SERVICES LTD	06/05/2016	806
Bath and North East Somerset Council	80586420	LA7	Purchases for Resale	P13	Economic Development	WESTAIR REPRODUCTIONS LIMITED	06/05/2016	846.5
Bath and North East Somerset Council	80586454	LL3	Supported Living	P11	Adult Social Care & Health	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	06/05/2016	1631.04
Bath and North East Somerset Council	80586490	LM8	Home Care	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	06/05/2016	2980.32
Bath and North East Somerset Council	10810433	HA3	Planned Maintenance	P09	Homes & Planning	ZENITH INTERNATIONAL LTD	06/05/2016	862.5
Bath and North East Somerset Council	80586567	LL3	Supported Living	P11	Adult Social Care & Health	PROSPECTS FPWLD MAIN	06/05/2016	764.32
Bath and North East Somerset Council	80586567	LL3	Supported Living	P11	Adult Social Care & Health	PROSPECTS FPWLD MAIN	06/05/2016	764.32
Bath and North East Somerset Council	80586567	LL3	Supported Living	P11	Adult Social Care & Health	PROSPECTS FPWLD MAIN	06/05/2016	764.32
Bath and North East Somerset Council	80586567	LL3	Supported Living	P11	Adult Social Care & Health	PROSPECTS FPWLD MAIN	06/05/2016	764.32
Bath and North East Somerset Council	80586568	LL3	Supported Living	P11	Adult Social Care & Health	PROSPECTS FPWLD MAIN	06/05/2016	842.59
Bath and North East Somerset Council	80586568	LL3	Supported Living	P11	Adult Social Care & Health	PROSPECTS FPWLD MAIN	06/05/2016	842.59
Bath and North East Somerset Council	80586568	LL3	Supported Living	P11	Adult Social Care & Health	PROSPECTS FPWLD MAIN	06/05/2016	842.59
Bath and North East Somerset Council	80586568	LL3	Supported Living	P11	Adult Social Care & Health	PROSPECTS FPWLD MAIN	06/05/2016	842.59
Bath and North East Somerset Council	80586539	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	06/05/2016	145
Bath and North East Somerset Council	80586539	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	06/05/2016	145
Bath and North East Somerset Council	80586539	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	06/05/2016	145
Bath and North East Somerset Council	80586539	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	06/05/2016	145
Bath and North East Somerset Council	80586539	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	06/05/2016	145
Bath and North East Somerset Council	80586421	LL3	Supported Living	P11	Adult Social Care & Health	Rethink	06/05/2016	3717.47
Bath and North East Somerset Council	10810457	LA1	Equipment Purchase (Non Medical)	P14	Community Services	APT CONTROLS LTD	06/05/2016	890
Bath and North East Somerset Council	10810410	LJ4	Contracts	P01	Transport	NEED TO GET HOME? TAXI COMPANY	06/05/2016	892.5
Bath and North East Somerset Council	10810375	LJ4	Contracts	P01	Transport	MARIAN CALINOIU (MARIO PRIVATE HIRE LTD)	06/05/2016	900
Bath and North East Somerset Council	10810404	LJ4	Contracts	P01	Transport	CENTURION CARS	06/05/2016	900
Bath and North East Somerset Council	10810370	LJ4	Contracts	P01	Transport	ROMAN BATH TRANSPORT	06/05/2016	907.5
Bath and North East Somerset Council	80586393	LA7	Purchases for Resale	P13	Economic Development	GREEK CONNECTION 2000 LTD	06/05/2016	912.45
Bath and North East Somerset Council	80586521	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	40.89
Bath and North East Somerset Council	80586521	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	40.89
Bath and North East Somerset Council	80586521	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	40.89
Bath and North East Somerset Council	80586521	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	40.89
Bath and North East Somerset Council	80586521	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	53.7
Bath and North East Somerset Council	80586521	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	87.87
Bath and North East Somerset Council	80586521	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	87.87
Bath and North East Somerset Council	80586521	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	87.87
Bath and North East Somerset Council	80586521	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	87.87
Bath and North East Somerset Council	80586522	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	122.67
Bath and North East Somerset Council	80586516	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	148.69
Bath and North East Somerset Council	80586516	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	148.69
Bath and North East Somerset Council	80586516	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	148.69
Bath and North East Somerset Council	80586516	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	148.69
Bath and North East Somerset Council	80586522	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	148.69
Bath and North East Somerset Council	80586522	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	148.69
Bath and North East Somerset Council	80586522	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	06/05/2016	148.69
Bath and North East Somerset Council	80586496	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	06/05/2016	287.5
Bath and North East Somerset Council	80586496	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	06/05/2016	287.5
Bath and North East Somerset Council	80586496	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	06/05/2016	287.5
Bath and North East Somerset Council	80586496	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	06/05/2016	860
Bath and North East Somerset Council	80586423	LL3	Supported Living	P11	Adult Social Care & Health	Second Step Housing Association	06/05/2016	6670.8
Bath and North East Somerset Council	10810381	LJ4	Contracts	P01	Transport	SOMERBUS LTD	06/05/2016	1000
Bath and North East Somerset Council	80586409	LA7	Purchases for Resale	P13	Economic Development	I AM MADE LTD	06/05/2016	1000
Bath and North East Somerset Council	10810368	LJ4	Contracts	P01	Transport	ROMAN BATH TRANSPORT	06/05/2016	1008
Bath and North East Somerset Council	10810387	LJ4	Contracts	P01	Transport	RUSSELLS OF BATH PRIVATE HIRE	06/05/2016	1035
Bath and North East Somerset Council	10810376	LJ4	Contracts	P01	Transport	EAST BRISTOL CARS	06/05/2016	1035
Bath and North East Somerset Council	10810177	HV3	Window Cleaning	P10	Finance & Efficiency	ABC WINDOW CLEANING SERVICES	06/05/2016	1036
Bath and North East Somerset Council	10810391	LJ4	Contracts	P01	Transport	RUSSELLS OF BATH PRIVATE HIRE	06/05/2016	1050
Bath and North East Somerset Council	10810392	LJ4	Contracts	P01	Transport	RUSSELLS OF BATH PRIVATE HIRE	06/05/2016	1095
Bath and North East Somerset Council	80586435	LL3	Supported Living	P11	Adult Social Care & Health	SIRONA CARE & HEALTH	06/05/2016	3513.93
Bath and North East Somerset Council	80586417	LA7	Purchases for Resale	P13	Economic Development	TOWER MINT LTD	06/05/2016	1104
Bath and North East Somerset Council	10810386	LJ4	Contracts	P01	Transport	RUSSELLS OF BATH PRIVATE HIRE	06/05/2016	1105

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80586424	LL3	Supported Living	P11	Adult Social Care & Health	SOLON SW HA LTD	06/05/2016	6045.6
Bath and North East Somerset Council	80586463	LL3	Supported Living	P11	Adult Social Care & Health	SOMER COMMUNITY HOUSING TRUST	06/05/2016	75219.32
Bath and North East Somerset Council	80586433	LL3	Supported Living	P11	Adult Social Care & Health	Soundwell Music Therapy Trust	06/05/2016	767.12
Bath and North East Somerset Council	10810403	LJ4	Contracts	P01	Transport	PLUTO ENTERPRISES LTD T/A A.F.C. TAXIS	06/05/2016	1140
Bath and North East Somerset Council	80586442	LL3	Supported Living	P11	Adult Social Care & Health	SPA	06/05/2016	5369.86
Bath and North East Somerset Council	10810383	LJ4	Contracts	P01	Transport	MR M L BRACEY T/A A B M MINIBUSES	06/05/2016	1152
Bath and North East Somerset Council	10810395	LJ4	Contracts	P01	Transport	MR M L BRACEY T/A A B M MINIBUSES	06/05/2016	1160.1
Bath and North East Somerset Council	10810399	LJ4	Contracts	P01	Transport	STEVE WARREN TRANSPORT SERVICES LTD	06/05/2016	1181
Bath and North East Somerset Council	10810389	LJ4	Contracts	P01	Transport	RUSSELLS OF BATH PRIVATE HIRE	06/05/2016	1185
Bath and North East Somerset Council	80586438	LL3	Supported Living	P11	Adult Social Care & Health	ST MUNGO COMMUNITY HOUSING ASSOCIATION LTD	06/05/2016	25173.85
Bath and North East Somerset Council	80586481	LM8	Home Care	P11	Adult Social Care & Health	STAR HOME CARE SERVICES LIMITED	06/05/2016	524.03
Bath and North East Somerset Council	80586485	LM8	Home Care	P11	Adult Social Care & Health	STAR HOME CARE SERVICES LIMITED	06/05/2016	524.03
Bath and North East Somerset Council	80586486	LM8	Home Care	P11	Adult Social Care & Health	STAR HOME CARE SERVICES LIMITED	06/05/2016	524.03
Bath and North East Somerset Council	80586429	LL3	Supported Living	P11	Adult Social Care & Health	STONEHAM HOUSING ASSOCIATION	06/05/2016	6257.88
Bath and North East Somerset Council	80586483	LM8	Home Care	P11	Adult Social Care & Health	REDACTED	06/05/2016	120.05
Bath and North East Somerset Council	10810181	HV4	Cleaning Materials	P10	Finance & Efficiency	PHS GROUP LTD	06/05/2016	1378.58
Bath and North East Somerset Council	80586483	LM8	Home Care	P11	Adult Social Care & Health	REDACTED	06/05/2016	120.05
Bath and North East Somerset Council	80586483	LM8	Home Care	P11	Adult Social Care & Health	REDACTED	06/05/2016	120.05
Bath and North East Somerset Council	80586483	LM8	Home Care	P11	Adult Social Care & Health	REDACTED	06/05/2016	120.05
Bath and North East Somerset Council	80586483	LM8	Home Care	P11	Adult Social Care & Health	REDACTED	06/05/2016	120.05
Bath and North East Somerset Council	10810397	LJ4	Contracts	P01	Transport	JASON KING LTD	06/05/2016	1380
Bath and North East Somerset Council	10810366	LJ4	Contracts	P01	Transport	HIGHWAY TAXIS & TRAVEL	06/05/2016	1380.6
Bath and North East Somerset Council	10810363	LK6	Photography/Artworks/Graphics	P13	Economic Development	PROVELIO LTD	06/05/2016	1441.38
Bath and North East Somerset Council	80586416	LA7	Purchases for Resale	P13	Economic Development	TEMPLE ISLAND COLLECTIONS	06/05/2016	1507.5
Bath and North East Somerset Council	10810400	LJ4	Contracts	P01	Transport	JASON KING LTD	06/05/2016	1540
Bath and North East Somerset Council	10810377	LJ4	Contracts	P01	Transport	MARIAN CALINOIU (MARIO PRIVATE HIRE LTD)	06/05/2016	1540
Bath and North East Somerset Council	80586431	LL3	Supported Living	P11	Adult Social Care & Health	SWALLOW LTD	06/05/2016	5557.15
Bath and North East Somerset Council	80586448	LL3	Supported Living	P11	Adult Social Care & Health	SWAN Advice Network	06/05/2016	1593.16
Bath and North East Somerset Council	10810483	3F7	External Fees	P12	Children's Services	BBA ARCHITECTS	06/05/2016	1550
Bath and North East Somerset Council	10810360	KA3	Fuel	P14	Community Services	ALLSTAR BUSINESS SOLUTIONS LTD	06/05/2016	1556.16
Bath and North East Somerset Council	10810405	LJ4	Contracts	P01	Transport	TRAVELBILLITY LTD	06/05/2016	1575
Bath and North East Somerset Council	10810394	LJ4	Contracts	P01	Transport	JASON KING LTD	06/05/2016	1650
Bath and North East Somerset Council	10810440	LJ4	Contracts	P01	Transport	BUGLERS COACHES LIMITED	06/05/2016	1800
Bath and North East Somerset Council	10810371	LJ4	Contracts	P01	Transport	S W STENTAFORD	06/05/2016	1800
Bath and North East Somerset Council	10810423	LJ4	Contracts	P01	Transport	REDACTED	06/05/2016	896
Bath and North East Somerset Council	10810425	LJ4	Contracts	P01	Transport	REDACTED	06/05/2016	1512
Bath and North East Somerset Council	10810426	LJ4	Contracts	P01	Transport	REDACTED	06/05/2016	1652
Bath and North East Somerset Council	10810366	LJ4	Contracts	P01	Transport	HIGHWAY TAXIS & TRAVEL	06/05/2016	1936.2
Bath and North East Somerset Council	10810393	LJ4	Contracts	P01	Transport	RUSSELLS OF BATH PRIVATE HIRE	06/05/2016	1975
Bath and North East Somerset Council	80586506	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	06/05/2016	167.3
Bath and North East Somerset Council	80586506	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	06/05/2016	167.3
Bath and North East Somerset Council	80586506	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	06/05/2016	167.3
Bath and North East Somerset Council	80586506	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	06/05/2016	167.3
Bath and North East Somerset Council	80586464	LL3	Supported Living	P11	Adult Social Care & Health	The Care Forum	06/05/2016	3667
Bath and North East Somerset Council	10810407	LJ4	Contracts	P01	Transport	BUGLERS COACHES LIMITED	06/05/2016	1980
Bath and North East Somerset Council	10810224	EA2	Professional Subscriptions	P04	Leader	LEXISNEXIS	06/05/2016	1982
Bath and North East Somerset Council	10810432	HA3	Planned Maintenance	P09	Homes & Planning	ZENITH INTERNATIONAL LTD	06/05/2016	2000
Bath and North East Somerset Council	80586403	LA7	Purchases for Resale	P13	Economic Development	F H SWIFT	06/05/2016	2035.8
Bath and North East Somerset Council	80586401	LA7	Purchases for Resale	P13	Economic Development	TOWER MINT LTD	06/05/2016	2083.5
Bath and North East Somerset Council	10810411	LJ4	Contracts	P01	Transport	BUGLERS COACHES LIMITED	06/05/2016	2100
Bath and North East Somerset Council	10810406	LJ4	Contracts	P01	Transport	CENTURION TRAVEL LTD	06/05/2016	2145
Bath and North East Somerset Council	10810374	LJ4	Contracts	P01	Transport	EAGLE COACHES LTD	06/05/2016	2206
Bath and North East Somerset Council	10810382	LJ4	Contracts	P01	Transport	AVON MINI BUSES LTD	06/05/2016	2220
Bath and North East Somerset Council	10810380	LJ4	Contracts	P01	Transport	MARIAN CALINOIU (MARIO PRIVATE HIRE LTD)	06/05/2016	2230.4
Bath and North East Somerset Council	10810373	LJ4	Contracts	P01	Transport	EAGLE COACHES LTD	06/05/2016	2248
Bath and North East Somerset Council	10810409	LJ4	Contracts	P01	Transport	BUGLERS COACHES LIMITED	06/05/2016	2250
Bath and North East Somerset Council	10810355	LP5	Software Support	P10	Finance & Efficiency	CACI LIMITED	06/05/2016	2317.88
Bath and North East Somerset Council	10810420	LJ4	Contracts	P01	Transport	BUGLERS COACHES LIMITED	06/05/2016	2400
Bath and North East Somerset Council	10810194	LP5	Software Support	P10	Finance & Efficiency	THIS IS FOCUS LTD	06/05/2016	2400
Bath and North East Somerset Council	10810372	LJ4	Contracts	P01	Transport	EAGLE COACHES LTD	06/05/2016	2428
Bath and North East Somerset Council	10810385	LJ4	Contracts	P01	Transport	GLENVIC COACHES	06/05/2016	2550
Bath and North East Somerset Council	10810428	LP5	Software Support	P10	Finance & Efficiency	RA INFORMATION SYSTEMS	06/05/2016	2665
Bath and North East Somerset Council	10810414	LJ4	Contracts	P01	Transport	V CARS	06/05/2016	1640.7
Bath and North East Somerset Council	80586440	LL3	Supported Living	P11	Adult Social Care & Health	WE CARE AND REPAIR	06/05/2016	14997.27
Bath and North East Somerset Council	10810350	3F7	External Fees	P13	Economic Development	RIDER LEVETT BUCKNALL UK LTD	06/05/2016	3650
Bath and North East Somerset Council	10810417	LJ4	Contracts	P01	Transport	ROAD RUNNER TAXI BUSES	06/05/2016	4003.59
Bath and North East Somerset Council	10810288	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	06/05/2016	5084.41
Bath and North East Somerset Council	10810378	LJ4	Contracts	P01	Transport	MINIBUS TRAVEL	06/05/2016	6914.4
Bath and North East Somerset Council	10810214	LF5	Postages	P10	Finance & Efficiency	ROYAL MAIL GROUP PLC	06/05/2016	7701.05
Bath and North East Somerset Council	10810399	LJ4	Contracts	P01	Transport	STEVE WARREN TRANSPORT SERVICES LTD	06/05/2016	7837
Bath and North East Somerset Council	10810460	LJ3	Other Services to the Council	Z98	West of England Partnership	SCIENCE RESEARCH FOUNDATION	06/05/2016	7869.48
Bath and North East Somerset Council	10810427	LJ4	Contracts	P01	Transport	TOMMY JUKES	06/05/2016	8104.72
Bath and North East Somerset Council	10810509	KA1	Repairs & Maintenance	P14	Community Services	ATS EUROMASTER LTD	06/05/2016	8295.77
Bath and North East Somerset Council	10810406	LJ4	Contracts	P01	Transport	CENTURION TRAVEL LTD	06/05/2016	9853.5
Bath and North East Somerset Council	10810415	LJ4	Contracts	P01	Transport	FILERS COACHES	06/05/2016	11700

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10810481	LJ4	Contracts	P12	Children's Services	XENZONE LIMITED	06/05/2016	12400
Bath and North East Somerset Council	10810438	LP1	Hardware Purchase	P12	Children's Services	STACK DATA SOLUTIONS LTD	06/05/2016	13741.83
Bath and North East Somerset Council	10810479	LK1	Fees	P12	Children's Services	SOUTHWEST ONE LTD	06/05/2016	15000
Bath and North East Somerset Council	10810441	LJ4	Contracts	P01	Transport	EAST HARPTREE COUNTRY CABS	06/05/2016	16369.4
Bath and North East Somerset Council	10810356	PB4	Payments to Private Contractors	P14	Community Services	GENECO	06/05/2016	22091.48
Bath and North East Somerset Council	10810273	LH1	Liability Insurance	Z99	Outside Revenue Accounts	BLM	09/05/2016	0.96
Bath and North East Somerset Council	80586711	LE1	Education Payment (independent school)	P12	Children's Services	BATH COMMUNITY ACADEMY - CABOT LEARNING FEDERATION	09/05/2016	1020
Bath and North East Somerset Council	80586581	LK1	Fees	P12	Children's Services	COMBE DOWN NURSERY	09/05/2016	672
Bath and North East Somerset Council	80586592	LK1	Fees	P12	Children's Services	COMBE DOWN NURSERY	09/05/2016	720
Bath and North East Somerset Council	10810273	LH1	Liability Insurance	Z99	Outside Revenue Accounts	BLM	09/05/2016	54.56
Bath and North East Somerset Council	10810599	LJ4	Contracts	P01	Transport	RIVERSIDE TAXIS	09/05/2016	119
Bath and North East Somerset Council	10810599	LJ4	Contracts	P01	Transport	RIVERSIDE TAXIS	09/05/2016	150
Bath and North East Somerset Council	10810443	LJ4	Contracts	P01	Transport	RADSTOCK TAXIS	09/05/2016	420
Bath and North East Somerset Council	10810557	HK1	Highway Maintenance	P01	Transport	D B GIBBONS (CONSTRUCTION) LTD	09/05/2016	450
Bath and North East Somerset Council	10810437	HE1	General Maintenance	P14	Community Services	TOM LEDBURY	09/05/2016	450
Bath and North East Somerset Council	10810567	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	09/05/2016	480
Bath and North East Somerset Council	10810570	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	09/05/2016	492
Bath and North East Somerset Council	80586708	LE1	Education Payment (independent school)	P12	Children's Services	ROWDE C OF E PRIMARY ACADEMY	09/05/2016	500
Bath and North East Somerset Council	10810437	HE1	General Maintenance	P14	Community Services	TOM LEDBURY	09/05/2016	509
Bath and North East Somerset Council	10810552	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	09/05/2016	528
Bath and North East Somerset Council	10810555	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	09/05/2016	540
Bath and North East Somerset Council	10810569	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	09/05/2016	540
Bath and North East Somerset Council	10810553	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	09/05/2016	560
Bath and North East Somerset Council	80586713	LE1	Education Payment (independent school)	P12	Children's Services	JOHN CABOT ACADEMY	09/05/2016	660
Bath and North East Somerset Council	10810574	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	09/05/2016	680
Bath and North East Somerset Council	10810264	LA4	Equipment Hire/Rent	P04	Leader	STATUS AUDIO VISUAL LTD	09/05/2016	680
Bath and North East Somerset Council	10810577	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	09/05/2016	700
Bath and North East Somerset Council	10810583	LJ4	Contracts	P01	Transport	KMJ TAXIS	09/05/2016	700
Bath and North East Somerset Council	10810575	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	09/05/2016	728
Bath and North East Somerset Council	10810582	LJ4	Contracts	P01	Transport	KMJ TAXIS	09/05/2016	900
Bath and North East Somerset Council	10810568	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	09/05/2016	952
Bath and North East Somerset Council	80586710	LE1	Education Payment (independent school)	P12	Children's Services	EDUCATION FELLOWSHIP, CLARENDON ACADEMY	09/05/2016	1100
Bath and North East Somerset Council	10809849	LV2	Contributions to Organisations	P10	Finance & Efficiency	SOMERSET COUNTY COUNCIL	09/05/2016	3236
Bath and North East Somerset Council	80586712	LE1	Education Payment (independent school)	P12	Children's Services	SOUTH GLOUCESTERSHIRE COUNCIL	09/05/2016	2695
Bath and North East Somerset Council	10810564	LJ4	Contracts	P14	Community Services	HURLEY ENGINE SERVICES LTD	09/05/2016	1166.32
Bath and North East Somerset Council	10810599	LJ4	Contracts	P01	Transport	RIVERSIDE TAXIS	09/05/2016	1210
Bath and North East Somerset Council	10810578	LJ4	Contracts	P01	Transport	JASON KING LTD	09/05/2016	1310
Bath and North East Somerset Council	10810183	3N7	Misc. Costs	P01	Transport	GLANVILLE CLEANSING LTD T/A GLANVILLE ENVIRONMENTAL	09/05/2016	1330
Bath and North East Somerset Council	10810614	LA5	Materials	P14	Community Services	FLEET (LINE MARKERS) LTD	09/05/2016	1406.28
Bath and North East Somerset Council	10810571	LJ4	Contracts	P01	Transport	KEYNSHAM CARS	09/05/2016	1440
Bath and North East Somerset Council	10810557	HK1	Highway Maintenance	P01	Transport	D B GIBBONS (CONSTRUCTION) LTD	09/05/2016	1500
Bath and North East Somerset Council	10810473	LJ4	Contracts	P01	Transport	BBFI LTD	09/05/2016	1600
Bath and North East Somerset Council	10810637	LF5	Postages	P10	Finance & Efficiency	WHISTL UK LTD	09/05/2016	1808.68
Bath and North East Somerset Council	10810579	LJ4	Contracts	P01	Transport	CT COACHES	09/05/2016	1831.5
Bath and North East Somerset Council	80586707	LE1	Education Payment (independent school)	P12	Children's Services	SOMERSET COUNTY COUNCIL	09/05/2016	1950
Bath and North East Somerset Council	10810416	LX6	Bus Revenue Support	P01	Transport	FIRST BRISTOL BUSES LIMITED	09/05/2016	1999.7
Bath and North East Somerset Council	10810580	LJ4	Contracts	P01	Transport	CITISTAR LIMITED	09/05/2016	2137.5
Bath and North East Somerset Council	10810600	LK1	Fees	P10	Finance & Efficiency	CIVICA UK LTD	09/05/2016	2160
Bath and North East Somerset Council	10809628	3C4	Building Works	P14	Community Services	AG INDUSTRIES LTD T/A ALLGREEN GROUP	09/05/2016	2686.88
Bath and North East Somerset Council	10809748	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	TACT	09/05/2016	2909.04
Bath and North East Somerset Council	10809732	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	TACT	09/05/2016	2937.56
Bath and North East Somerset Council	10810587	LJ4	Contracts	P01	Transport	V CARS	09/05/2016	90
Bath and North East Somerset Council	10810587	LJ4	Contracts	P01	Transport	V CARS	09/05/2016	2501.9
Bath and North East Somerset Council	10810587	LJ4	Contracts	P01	Transport	V CARS	09/05/2016	16410.1
Bath and North East Somerset Council	10810560	LK1	Fees	P13	Economic Development	EDMOND SHIPWAY LLP	09/05/2016	3267.21
Bath and North East Somerset Council	10809734	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	TACT	09/05/2016	3388.18
Bath and North East Somerset Council	10809747	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	TACT	09/05/2016	3388.18
Bath and North East Somerset Council	10810303	KB1	Hire of Vehicles	P14	Community Services	SHB HIRE LTD	09/05/2016	3535.7
Bath and North East Somerset Council	10810354	3C4	Building Works	P01	Transport	XEIAD LTD	09/05/2016	3820.2
Bath and North East Somerset Council	10810629	LJ3	Other Services to the Council	P10	Finance & Efficiency	SAINSBURY'S BUSINESS DIRECT	09/05/2016	4095
Bath and North East Somerset Council	10810625	LK1	Fees	P10	Finance & Efficiency	CIVICA UK LTD	09/05/2016	4140
Bath and North East Somerset Council	10810604	3F7	External Fees	P12	Children's Services	BBA ARCHITECTS	09/05/2016	4150
Bath and North East Somerset Council	10810443	LJ4	Contracts	P01	Transport	RADSTOCK TAXIS	09/05/2016	4238
Bath and North East Somerset Council	10810548	3C4	Building Works	P14	Community Services	LDA DESIGN CONSULTING LTD	09/05/2016	4462.17
Bath and North East Somerset Council	10809653	LJ1	Consultants Fees	P14	Community Services	DEWAR STUART ASSOCIATES LTD	09/05/2016	4500
Bath and North East Somerset Council	10809950	LA1	Equipment Purchase (Non Medical)	P14	Community Services	WICKSTEED LEISURE LIMITED	09/05/2016	4650
Bath and North East Somerset Council	10810246	LX6	Bus Revenue Support	P01	Transport	SOMERBUS LTD	09/05/2016	5127.58
Bath and North East Somerset Council	10809214	LK1	Fees	P12	Children's Services	NHS BATH & NORTH EAST SOMERSET CCG	09/05/2016	5826.99
Bath and North East Somerset Council	10810558	HE1	General Maintenance	P01	Transport	FOUR SEASONS LANDSCAPE LTD	09/05/2016	5976.5
Bath and North East Somerset Council	10810313	LX6	Bus Revenue Support	P01	Transport	CITISTAR LIMITED	09/05/2016	6000
Bath and North East Somerset Council	10810579	LJ4	Contracts	P01	Transport	CT COACHES	09/05/2016	6002
Bath and North East Somerset Council	10810598	LK1	Fees	P10	Finance & Efficiency	CIVICA UK LTD	09/05/2016	6366
Bath and North East Somerset Council	10810597	LK1	Fees	P10	Finance & Efficiency	CIVICA UK LTD	09/05/2016	7020
Bath and North East Somerset Council	10810627	3F7	External Fees	P12	Children's Services	BBA ARCHITECTS	09/05/2016	8531.25
Bath and North East Somerset Council	10810599	LJ4	Contracts	P01	Transport	RIVERSIDE TAXIS	09/05/2016	13656

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10810453	LX6	Bus Revenue Support	P01	Transport	CT COACHES	09/05/2016	17244.36
Bath and North East Somerset Council	10810015	PA3	Payments to Health Authorities	P11	Adult Social Care & Health	NHS BATH & NORTH EAST SOMERSET CCG	09/05/2016	24036.37
Bath and North East Somerset Council	10810454	LX6	Bus Revenue Support	P01	Transport	FIRST SOMERSET & AVON LTD	09/05/2016	49305.83
Bath and North East Somerset Council	10810623	DB1	Agency Staff	P10	Finance & Efficiency	COMENSURA LTD	09/05/2016	52903
Bath and North East Somerset Council	10810632	LJ1	Consultants Fees	P10	Finance & Efficiency	NEPRO LTD	09/05/2016	127488.32
Bath and North East Somerset Council	10810816	LX3	Refunds	P04	Leader	REDACTED	10/05/2016	5000
Bath and North East Somerset Council	10810634	LJ1	Consultants Fees	P14	Community Services	CLARKSLEGAL LLP	10/05/2016	24
Bath and North East Somerset Council	10810198	7F1	Rent			CURO	10/05/2016	122463.33
Bath and North East Somerset Council	10810463	LK1	Fees	P04	Leader	DEVELOPING HEALTH & INDEPENDENCE	10/05/2016	2500
Bath and North East Somerset Council	10810773	LA5	Materials	P14	Community Services	G WILLIAMS & SONS LTD	10/05/2016	150
Bath and North East Somerset Council	10810773	HF2	Grounds Maintenance - Non Contract	P14	Community Services	G WILLIAMS & SONS LTD	10/05/2016	150
Bath and North East Somerset Council	10810766	LJ2	Legal Fees	P09	Homes & Planning	LANDMARK CHAMBERS LTD	10/05/2016	150
Bath and North East Somerset Council	10810794	LL2	Personal Needs of Clients	P12	Children's Services	CONNOLLY & CALLAGHAN LTD	10/05/2016	420
Bath and North East Somerset Council	10810803	LL2	Personal Needs of Clients	P12	Children's Services	CONNOLLY & CALLAGHAN LTD	10/05/2016	420
Bath and North East Somerset Council	10810689	LH3	Publicity	P13	Economic Development	BATH TOURISM PLUS	10/05/2016	450
Bath and North East Somerset Council	10810286	HA1	Responsive Maintenance	P10	Finance & Efficiency	ENVIRONTEC LIMITED	10/05/2016	450
Bath and North East Somerset Council	10810664	HA1	Responsive Maintenance	P13	Economic Development	ASHTON AIR CONDITIONING SERVICES LIMITED	10/05/2016	464
Bath and North East Somerset Council	10810810	LA3	Equipment Maintenance (Non Medical)	P10	Finance & Efficiency	INTELLIGENT FINISHING SYSTEMS LTD	10/05/2016	465
Bath and North East Somerset Council	10810172	LH2	Advertising	P09	Homes & Planning	LOCAL WORLD LTD	10/05/2016	469.74
Bath and North East Somerset Council	10810685	LH5	Marketing	P13	Economic Development	BULLET PR LTD	10/05/2016	471
Bath and North East Somerset Council	10810656	HA1	Responsive Maintenance	P13	Economic Development	AVON FIRE SYSTEMS LTD	10/05/2016	475
Bath and North East Somerset Council	10810776	LA5	Materials	P14	Community Services	TOWN & COUNTRY MEMORIALS LTD	10/05/2016	480
Bath and North East Somerset Council	10810695	LH5	Marketing	P13	Economic Development	MICROSERVE IT SERVICES LTD	10/05/2016	495
Bath and North East Somerset Council	10810699	LM8	Home Care	P11	Adult Social Care & Health	REDACTED	10/05/2016	36678.62
Bath and North East Somerset Council	10810708	LW8	Conservation	P13	Economic Development	PRESERVATION EQUIPMENT LTD	10/05/2016	507.75
Bath and North East Somerset Council	10810082	LA5	Materials	P10	Finance & Efficiency	PREMIER PAPER	10/05/2016	508.68
Bath and North East Somerset Council	10810654	LF1	Printing/Design	P13	Economic Development	ANNA BARCLAY	10/05/2016	525
Bath and North East Somerset Council	10810690	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	10/05/2016	1730.75
Bath and North East Somerset Council	10810660	HA1	Responsive Maintenance	P13	Economic Development	ATLAS HEATING (BRISTOL) LTD	10/05/2016	560.16
Bath and North East Somerset Council	10810809	LX3	Refunds	P04	Leader	REDACTED	10/05/2016	5000
Bath and North East Somerset Council	10810634	LJ1	Consultants Fees	P14	Community Services	CLARKSLEGAL LLP	10/05/2016	575
Bath and North East Somerset Council	10810681	LW8	Conservation	P13	Economic Development	CONSERVATION RESOURCES (UK) LTD	10/05/2016	608.6
Bath and North East Somerset Council	10810773	LA5	Materials	P14	Community Services	G WILLIAMS & SONS LTD	10/05/2016	608.75
Bath and North East Somerset Council	10810826	LF1	Printing/Design	P10	Finance & Efficiency	TOPLINK ENVELOPES LTD	10/05/2016	618
Bath and North East Somerset Council	10810588	HA1	Responsive Maintenance	P10	Finance & Efficiency	ADT FIRE & SECURITY PLC	10/05/2016	641.94
Bath and North East Somerset Council	10810083	LA5	Materials	P10	Finance & Efficiency	PREMIER PAPER	10/05/2016	686.13
Bath and North East Somerset Council	10810494	LA4	Equipment Hire/Rent	P10	Finance & Efficiency	XEROX FINANCE LIMITED	10/05/2016	686.16
Bath and North East Somerset Council	10810641	PB4	Payments to Private Contractors	P14	Community Services	M J CHURCH PLANT LTD	10/05/2016	717.67
Bath and North East Somerset Council	10810678	LH3	Publicity	P13	Economic Development	UK WEDDINGVENUES.COM LTD	10/05/2016	730
Bath and North East Somerset Council	10810749	LK1	Fees	P12	Children's Services	FAMILIES FOR CHLDREN ADOPTION	10/05/2016	750
Bath and North East Somerset Council	10810750	LK1	Fees	P12	Children's Services	FAMILIES FOR CHLDREN ADOPTION	10/05/2016	750
Bath and North East Somerset Council	10810766	LJ2	Legal Fees	P09	Homes & Planning	LANDMARK CHAMBERS LTD	10/05/2016	750
Bath and North East Somerset Council	10810736	LK1	Fees	P12	Children's Services	TAMSCOT LTD	10/05/2016	750
Bath and North East Somerset Council	10810823	LJ3	Other Services to the Council	P10	Finance & Efficiency	RIDER LEVETT BUCKNALL UK LTD	10/05/2016	836.66
Bath and North East Somerset Council	10810665	EA1	Training	P13	Economic Development	PURPLE CLOUD CONSULTANCY LTD	10/05/2016	850
Bath and North East Somerset Council	10810741	3F7	External Fees	P13	Economic Development	SAFE AND SOUND UK LIMITED	10/05/2016	864.5
Bath and North East Somerset Council	10810805	LF4	Stationery	P10	Finance & Efficiency	XEROX FINANCE LIMITED	10/05/2016	903.55
Bath and North East Somerset Council	10810814	LX3	Refunds	P04	Leader	REDACTED	10/05/2016	5000
Bath and North East Somerset Council	10810740	3F7	External Fees	P13	Economic Development	SAFE AND SOUND UK LIMITED	10/05/2016	988
Bath and North East Somerset Council	10810706	LK6	Photography/Artworks/Graphics	P13	Economic Development	INTEGRAL ENGINEERING DESIGN LTD	10/05/2016	1000
Bath and North East Somerset Council	10810668	LA1	Equipment Purchase (Non Medical)	P13	Economic Development	PREMIER VANGUARD	10/05/2016	1040
Bath and North East Somerset Council	10810819	LA5	Materials	P10	Finance & Efficiency	PREMIER PAPER	10/05/2016	1207.71
Bath and North East Somerset Council	10810705	HA1	Responsive Maintenance	P13	Economic Development	LIGHTINC LTD	10/05/2016	1284.2
Bath and North East Somerset Council	10810730	3F7	External Fees	P12	Children's Services	BERRY GEOMATICS LTD	10/05/2016	1495
Bath and North East Somerset Council	10809984	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	10/05/2016	1575
Bath and North East Somerset Council	10810725	HE5	Security of Premises	P01	Transport	SAFE AND SOUND UK LIMITED	10/05/2016	2080
Bath and North East Somerset Council	10810738	LK1	Fees	P12	Children's Services	TAMSCOT LTD	10/05/2016	2100
Bath and North East Somerset Council	10807167	LA4	Equipment Hire/Rent	P10	Finance & Efficiency	XEROX FINANCE LIMITED	10/05/2016	2195.72
Bath and North East Somerset Council	10810792	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	DAVID SHAW	10/05/2016	2200
Bath and North East Somerset Council	10810475	LK1	Fees	P04	Leader	DEVELOPING HEALTH AND INDEPENDENCE	10/05/2016	2500
Bath and North East Somerset Council	10810768	LK1	Fees	P10	Finance & Efficiency	GBS RE DBS POA	10/05/2016	2718
Bath and North East Somerset Council	10810812	LX3	Refunds	P04	Leader	UKIP SOUTH WEST COMMUNITY ACCOUNT	10/05/2016	5000
Bath and North East Somerset Council	10810700	HE1	General Maintenance	P13	Economic Development	SEARCY TANSLEY & CO LTD	10/05/2016	2925
Bath and North East Somerset Council	10810796	LM2	Foster Carer Allowances	P12	Children's Services	FOSTERING MATTERS LTD	10/05/2016	3360.3
Bath and North East Somerset Council	10810707	LH5	Marketing	P13	Economic Development	GEOCAST TV LTD	10/05/2016	3500
Bath and North East Somerset Council	10810798	3F7	External Fees	P12	Children's Services	BBA ARCHITECTS	10/05/2016	3575
Bath and North East Somerset Council	10810793	LM2	Foster Carer Allowances	P12	Children's Services	THE FOSTERING FOUNDATION (SOUTH WEST) LIMITED	10/05/2016	3600.43
Bath and North East Somerset Council	10810683	LH5	Marketing	P13	Economic Development	BULLET PR LTD	10/05/2016	3750
Bath and North East Somerset Council	10810132	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	10/05/2016	4020.84
Bath and North East Somerset Council	10810644	LK1	Fees	P13	Economic Development	STATUS AUDIO VISUAL LTD	10/05/2016	4080
Bath and North East Somerset Council	10810667	HA1	Responsive Maintenance	P13	Economic Development	ASHTON AIR CONDITIONING SERVICES LIMITED	10/05/2016	4194
Bath and North East Somerset Council	10810643	PB4	Payments to Private Contractors	P14	Community Services	VIRIDOR WASTE MANAGEMENT LTD	10/05/2016	4925.94
Bath and North East Somerset Council	10810774	KA3	Fuel	P14	Community Services	FORD FUELS LTD	10/05/2016	5297.25
Bath and North East Somerset Council	10810811	LX3	Refunds	P04	Leader	REDACTED	10/05/2016	5000
Bath and North East Somerset Council	10810642	PB4	Payments to Private Contractors	P14	Community Services	VIRIDOR WASTE MANAGEMENT LTD	10/05/2016	6351.47

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10810686	LA1	Equipment Purchase (Non Medical)	P13	Economic Development	BRISTOWS REPRODUCTION FURNITURE	10/05/2016	6800
Bath and North East Somerset Council	10807942	PB4	Payments to Private Contractors	P14	Community Services	VIRIDOR WASTE MANAGEMENT LTD	10/05/2016	7922.18
Bath and North East Somerset Council	10810769	LA4	Equipment Hire/Rent	P14	Community Services	THE YABOO CO LTD	10/05/2016	8006.5
Bath and North East Somerset Council	10810734	3F7	External Fees	P10	Finance & Efficiency	CAPITA SYMONDS	10/05/2016	10539.4
Bath and North East Somerset Council	10810828	LF1	Printing/Design	P10	Finance & Efficiency	TOPLINK ENVELOPES LTD	10/05/2016	10910
Bath and North East Somerset Council	10810822	KA3	Fuel	P14	Community Services	FORD FUELS LTD	10/05/2016	16613.63
Bath and North East Somerset Council	10810733	3F7	External Fees	P10	Finance & Efficiency	CAPITA SYMONDS	10/05/2016	20056
Bath and North East Somerset Council	10810642	LW6	Tax	P14	Community Services	VIRIDOR WASTE MANAGEMENT LTD	10/05/2016	26251.76
Bath and North East Somerset Council	10807942	LW6	Tax	P14	Community Services	VIRIDOR WASTE MANAGEMENT LTD	10/05/2016	32045.52
Bath and North East Somerset Council	80586837	LM4	Respite Care	P12	Children's Services	REDACTED	11/05/2016	50
Bath and North East Somerset Council	80586837	LM4	Respite Care	P12	Children's Services	REDACTED	11/05/2016	50
Bath and North East Somerset Council	80586837	LM4	Respite Care	P12	Children's Services	REDACTED	11/05/2016	246.68
Bath and North East Somerset Council	80586837	LM4	Respite Care	P12	Children's Services	REDACTED	11/05/2016	246.68
Bath and North East Somerset Council	80586867	LL5	Adoption Allowances	P12	Children's Services	REDACTED	11/05/2016	728.82
Bath and North East Somerset Council	80586867	LL5	Adoption Allowances	P12	Children's Services	REDACTED	11/05/2016	742.8
Bath and North East Somerset Council	80586444	LL3	Supported Living	P11	Adult Social Care & Health	Bath Ethnic Minority Senior Citizens Association	11/05/2016	2684.93
Bath and North East Somerset Council	80586829	LK4	Nursery/Childcare Vouchers	P12	Children's Services	REDACTED	11/05/2016	729
Bath and North East Somerset Council	10810007	3G1	Grants/Advances	P13	Economic Development	INSTA GROUP LTD	11/05/2016	2000
Bath and North East Somerset Council	10810462	3G1	Grants/Advances	P13	Economic Development	INSTA GROUP LTD	11/05/2016	6179.25
Bath and North East Somerset Council	10810886	KA1	Repairs & Maintenance	P14	Community Services	SENTINEL SYSTEMS LTD	11/05/2016	304.5
Bath and North East Somerset Council	10810608	3F7	External Fees	P12	Children's Services	BBA ARCHITECTS	11/05/2016	452
Bath and North East Somerset Council	10810609	3F7	External Fees	P12	Children's Services	BBA ARCHITECTS	11/05/2016	452
Bath and North East Somerset Council	80586872	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	11/05/2016	50
Bath and North East Somerset Council	80586872	KE3	Transport & Travel	P12	Children's Services	REDACTED	11/05/2016	124.65
Bath and North East Somerset Council	80586872	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	11/05/2016	125
Bath and North East Somerset Council	80586872	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	11/05/2016	202.78
Bath and North East Somerset Council	80586872	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	11/05/2016	260.72
Bath and North East Somerset Council	80586868	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	11/05/2016	100
Bath and North East Somerset Council	80586868	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	11/05/2016	286
Bath and North East Somerset Council	80586868	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	11/05/2016	785.96
Bath and North East Somerset Council	10810859	HP2	Ground Rent	P14	Community Services	NEWTON FARM FOODS LIMITED	11/05/2016	525
Bath and North East Somerset Council	10810832	LA5	Materials	P10	Finance & Efficiency	PREMIER PAPER	11/05/2016	544.32
Bath and North East Somerset Council	10810945	HK2	Street Lighting Maintenance	P01	Transport	TMP (UK) LTD	11/05/2016	544.75
Bath and North East Somerset Council	10810952	3N7	Misc. Costs	P01	Transport	TMP (UK) LTD	11/05/2016	544.75
Bath and North East Somerset Council	10810951	3N7	Misc. Costs	P01	Transport	TMP (UK) LTD	11/05/2016	597.89
Bath and North East Somerset Council	80586428	LL3	Supported Living	P11	Adult Social Care & Health	Next Link Domestic Abuse Services	11/05/2016	3331.1
Bath and North East Somerset Council	80586425	LL3	Supported Living	P11	Adult Social Care & Health	Next Link Domestic Abuse Services	11/05/2016	5087.7
Bath and North East Somerset Council	10810759	EA1	Training	P12	Children's Services	M S ADAMS	11/05/2016	650
Bath and North East Somerset Council	10810764	EA1	Training	P12	Children's Services	M S ADAMS	11/05/2016	650
Bath and North East Somerset Council	10810934	LF1	Printing/Design	P10	Finance & Efficiency	APPLE LITHO (BRISTOL) LTD	11/05/2016	667
Bath and North East Somerset Council	10810889	LD1	Protective & Safety Clothing	P14	Community Services	P F CUSACK (TOOLS SUPPLIES) LTD	11/05/2016	780
Bath and North East Somerset Council	10810861	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	11/05/2016	825.08
Bath and North East Somerset Council	80586833	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	11/05/2016	100
Bath and North East Somerset Council	80586833	KE3	Transport & Travel	P12	Children's Services	REDACTED	11/05/2016	108
Bath and North East Somerset Council	80586833	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	11/05/2016	140
Bath and North East Somerset Council	80586833	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	11/05/2016	286
Bath and North East Somerset Council	80586399	LA7	Purchases for Resale	P13	Economic Development	REDACTED	11/05/2016	1500
Bath and North East Somerset Council	10810904	PB4	Payments to Private Contractors	P14	Community Services	KELLY BROS SOLAR SIGNS LTD	11/05/2016	996
Bath and North East Somerset Council	10810877	LJ8	PCB External Fees	P13	Economic Development	SOUTH GLOUCESTERSHIRE COUNCIL	11/05/2016	1000
Bath and North East Somerset Council	10810886	KA1	Repairs & Maintenance	P14	Community Services	SENTINEL SYSTEMS LTD	11/05/2016	1032.5
Bath and North East Somerset Council	10810831	PB4	Payments to Private Contractors	P14	Community Services	HILLS WASTE SOLUTIONS LTD	11/05/2016	1099.04
Bath and North East Somerset Council	10810893	LA5	Materials	P14	Community Services	NOMIX ENVIRO	11/05/2016	1179.6
Bath and North East Somerset Council	80586879	LM4	Respite Care	P12	Children's Services	REDACTED	11/05/2016	281.92
Bath and North East Somerset Council	80586879	LM4	Respite Care	P12	Children's Services	REDACTED	11/05/2016	281.92
Bath and North East Somerset Council	10809951	DB1	Agency Staff	P04	Leader	AMEO PROFESSIONAL SERVICES LTD	11/05/2016	1300
Bath and North East Somerset Council	10810937	3N7	Misc. Costs	P12	Children's Services	BROXAP LIMITED	11/05/2016	1302
Bath and North East Somerset Council	10810940	EA1	Training	P10	Finance & Efficiency	SOCITM LIMITED	11/05/2016	1515
Bath and North East Somerset Council	80586451	LL3	Supported Living	P11	Adult Social Care & Health	Support Empower Advocate Promote (SEAP)	11/05/2016	18427.12
Bath and North East Somerset Council	80586461	LL3	Supported Living	P11	Adult Social Care & Health	Swan Advocacy Network	11/05/2016	23890.8
Bath and North East Somerset Council	10810830	PB4	Payments to Private Contractors	P14	Community Services	HILLS WASTE SOLUTIONS LTD	11/05/2016	1727.07
Bath and North East Somerset Council	10810645	HA1	Responsive Maintenance	P13	Economic Development	ORONA LTD	11/05/2016	2080
Bath and North East Somerset Council	10809962	DB1	Agency Staff	P04	Leader	AMEO PROFESSIONAL SERVICES LTD	11/05/2016	2112.5
Bath and North East Somerset Council	10810954	LA5	Materials	P10	Finance & Efficiency	PREMIER PAPER	11/05/2016	2124.9
Bath and North East Somerset Council	10810895	LJ4	Contracts	P01	Transport	KELTIC	11/05/2016	2241.75
Bath and North East Somerset Council	10810362	3G1	Grants/Advances	P11	Adult Social Care & Health	J K MOBILITY LTD	11/05/2016	2340
Bath and North East Somerset Council	10810848	LJ3	Other Services to the Council	Z98	West of England Partnership	MEDILINK SOUTH WEST LTD	11/05/2016	2500
Bath and North East Somerset Council	10810882	LK1	Fees	P01	Transport	TRAFFIC ENFORCEMENT CENTRE	11/05/2016	3000
Bath and North East Somerset Council	10810882	LK1	Fees	P01	Transport	TRAFFIC ENFORCEMENT CENTRE	11/05/2016	3000
Bath and North East Somerset Council	10810775	LN1	Telephones	P10	Finance & Efficiency	BT OPENREACH	11/05/2016	3297
Bath and North East Somerset Council	10810902	LM2	Foster Carer Allowances	P12	Children's Services	FOSTERING MATTERS LTD	11/05/2016	3360.3
Bath and North East Somerset Council	10810646	HA1	Responsive Maintenance	P13	Economic Development	ORONA LTD	11/05/2016	3388.23
Bath and North East Somerset Council	10810838	LM2	Foster Carer Allowances	P12	Children's Services	THE FOSTERING FOUNDATION LTD	11/05/2016	3600.43
Bath and North East Somerset Council	10810842	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	11/05/2016	3750
Bath and North East Somerset Council	10810824	PB4	Payments to Private Contractors	P14	Community Services	HILLS WASTE SOLUTIONS LTD	11/05/2016	4886.17
Bath and North East Somerset Council	10810916	LJ1	Consultants Fees	P14	Community Services	RESOURCE FUTURES LTD	11/05/2016	4948

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10810615	HP3	Room Hire Charges	P10	Finance & Efficiency	AQUATERRA LEISURE SERVICES LTD	11/05/2016	5642.3
Bath and North East Somerset Council	10810648	HP3	Room Hire Charges	P10	Finance & Efficiency	AQUATERRA LEISURE SERVICES LTD	11/05/2016	5642.3
Bath and North East Somerset Council	10810930	LV1	Grants to Voluntary Bodies	P01	Transport	SEVERNSIDE COMMUNITY RAIL PARTNERSHIP	11/05/2016	6000
Bath and North East Somerset Council	10810833	DB1	Agency Staff	P14	Community Services	APSE	11/05/2016	6075
Bath and North East Somerset Council	10810839	PB4	Payments to Private Contractors	P14	Community Services	VIRIDOR WASTE MANAGEMENT LTD	11/05/2016	6883.2
Bath and North East Somerset Council	10810910	HA3	Planned Maintenance	P10	Finance & Efficiency	ADT FIRE & SECURITY PLC	11/05/2016	6983.15
Bath and North East Somerset Council	10810818	LX1	Educational Activity	P12	Children's Services	ONE STAGE	11/05/2016	7200
Bath and North East Somerset Council	10810863	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	11/05/2016	12692.5
Bath and North East Somerset Council	10810840	PB4	Payments to Private Contractors	P14	Community Services	VIRIDOR WASTE MANAGEMENT LTD	11/05/2016	14035.35
Bath and North East Somerset Council	10810879	LM2	Foster Carer Allowances	P12	Children's Services	PREMIER CARE MANAGEMENT LTD	11/05/2016	14131
Bath and North East Somerset Council	10810875	LM2	Foster Carer Allowances	P12	Children's Services	PREMIER CARE MANAGEMENT LTD	11/05/2016	15005
Bath and North East Somerset Council	10810858	3C4	Building Works	P12	Children's Services	H MEALING & SONS LTD	11/05/2016	15405.52
Bath and North East Somerset Council	10810903	LJ4	Contracts	P14	Community Services	CHARLTON ENVIRONMENTAL LTD	11/05/2016	15591.82
Bath and North East Somerset Council	10810897	3F7	External Fees	P10	Finance & Efficiency	CAPITA SYMONDS	11/05/2016	18611.9
Bath and North East Somerset Council	10810901	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	PREMIER CARE MANAGEMENT LTD	11/05/2016	21240
Bath and North East Somerset Council	10810843	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	11/05/2016	23380
Bath and North East Somerset Council	10810899	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	11/05/2016	23412.08
Bath and North East Somerset Council	10810862	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	11/05/2016	23610.83
Bath and North East Somerset Council	10810864	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	11/05/2016	24290.42
Bath and North East Somerset Council	10810865	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	11/05/2016	26055.25
Bath and North East Somerset Council	10810824	LW6	Tax	P14	Community Services	HILLS WASTE SOLUTIONS LTD	11/05/2016	29626.08
Bath and North East Somerset Council	10810900	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	11/05/2016	49056.75
Bath and North East Somerset Council	10810640	YF2	Fees & Charges	P10	Finance & Efficiency	THE BATH BID (BUSINESS IMPROVEMENT DISTRICT) COMPANY	11/05/2016	100000
Bath and North East Somerset Council	10810933	3F7	External Fees	P13	Economic Development	ALUN GRIFFITHS (CONTRACTORS) LTD	11/05/2016	132959.39
Bath and North East Somerset Council	10810931	3F7	External Fees	P13	Economic Development	ALUN GRIFFITHS (CONTRACTORS) LTD	11/05/2016	182524.9
Bath and North East Somerset Council	10810841	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE SERVICES LTD	11/05/2016	198470.33
Bath and North East Somerset Council	10810932	3F7	External Fees	P13	Economic Development	ALUN GRIFFITHS (CONTRACTORS) LTD	11/05/2016	327806.96
Bath and North East Somerset Council	80587153	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	507.68
Bath and North East Somerset Council	80587126	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	1754.84
Bath and North East Somerset Council	80587137	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	568.2
Bath and North East Somerset Council	80587091	PG1	Rent Allowances	P10	Finance & Efficiency	ACCREDITED LETTINGS LTD	12/05/2016	961
Bath and North East Somerset Council	80587128	PG1	Rent Allowances	P10	Finance & Efficiency	ADVANCE HOUSING SUPPORT LTD	12/05/2016	3502.36
Bath and North East Somerset Council	80587112	PG1	Rent Allowances	P10	Finance & Efficiency	AQUA SULIS FINANCIAL MANAGEMENT	12/05/2016	2127.88
Bath and North East Somerset Council	80587062	PG1	Rent Allowances	P10	Finance & Efficiency	ASSURED PROPERTY RENTALS	12/05/2016	606
Bath and North East Somerset Council	80587119	PG1	Rent Allowances	P10	Finance & Efficiency	ASTER COMMUNITIES	12/05/2016	14728.56
Bath and North East Somerset Council	80587194	LE3	Statementing Payments to B&NES schools	P12	Children's Services	BATH COMMUNITY ACADEMY - CABOT LEARNING FEDERATION	12/05/2016	8553.88
Bath and North East Somerset Council	80587029	PG1	Rent Allowances	P10	Finance & Efficiency	BATH MIND	12/05/2016	3594.96
Bath and North East Somerset Council	80587070	PG1	Rent Allowances	P10	Finance & Efficiency	BATH PROPERTY SERVICES	12/05/2016	567.68
Bath and North East Somerset Council	80587063	PG1	Rent Allowances	P10	Finance & Efficiency	CITY CENTRAL	12/05/2016	756.92
Bath and North East Somerset Council	10809894	LF5	Postages	P12	Children's Services	DUKE OF EDINBURGH'S AWARD	12/05/2016	16.67
Bath and North East Somerset Council	80586880	PG1	Rent Allowances	P10	Finance & Efficiency	CURO	12/05/2016	1000
Bath and North East Somerset Council	10811079	LJ3	Other Services to the Council	P10	Finance & Efficiency	CURO	12/05/2016	2086.1
Bath and North East Somerset Council	80586887	PG1	Rent Allowances	P10	Finance & Efficiency	CURO	12/05/2016	15355.86
Bath and North East Somerset Council	80586886	PG1	Rent Allowances	P10	Finance & Efficiency	CURO	12/05/2016	72461.25
Bath and North East Somerset Council	80587125	PG1	Rent Allowances	P10	Finance & Efficiency	DELANEY PROPERTIES LTD	12/05/2016	537.24
Bath and North East Somerset Council	80587069	PG1	Rent Allowances	P10	Finance & Efficiency	DEVELOPING HEALTH AND INDEPENDEN	12/05/2016	6959.36
Bath and North East Somerset Council	10809706	LJ1	Consultants Fees	P11	Adult Social Care & Health	COAST SOCIAL WORK LTD	12/05/2016	52.8
Bath and North East Somerset Council	80587041	PG1	Rent Allowances	P10	Finance & Efficiency	DIMENSIONS (UK) LTD	12/05/2016	18679.49
Bath and North East Somerset Council	80587095	PG1	Rent Allowances	P10	Finance & Efficiency	DOVETAIL PROPERTIES	12/05/2016	1955.24
Bath and North East Somerset Council	80586936	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	1792.09
Bath and North East Somerset Council	80587163	PG1	Rent Allowances	P10	Finance & Efficiency	DRUGS & HOMELESS INTIATIVE HTL P	12/05/2016	10851.58
Bath and North East Somerset Council	80587043	PG1	Rent Allowances	P10	Finance & Efficiency	DUCHY OF CORNWALL	12/05/2016	1065.6
Bath and North East Somerset Council	10811113	KE2	Payment to Parents/Students	P12	Children's Services	REDACTED	12/05/2016	672
Bath and North East Somerset Council	80587061	PG1	Rent Allowances	P10	Finance & Efficiency	ENGLISH RURAL HOUSING ASSOCIATIO	12/05/2016	842.2
Bath and North East Somerset Council	80587073	PG1	Rent Allowances	P10	Finance & Efficiency	GOLDEN LANE HOUSING LTD	12/05/2016	4849.96
Bath and North East Somerset Council	10810252	KE3	Transport & Travel	P10	Finance & Efficiency	CT COACHES	12/05/2016	155
Bath and North East Somerset Council	10810252	KD1	Employees Public Transport	P10	Finance & Efficiency	CT COACHES	12/05/2016	155
Bath and North East Somerset Council	80587049	PG1	Rent Allowances	P10	Finance & Efficiency	HANOVER HOUSING ASSOCIATION	12/05/2016	2667.76
Bath and North East Somerset Council	80587051	PG1	Rent Allowances	P10	Finance & Efficiency	HANOVER HOUSING ASSOCIATION	12/05/2016	9299.2
Bath and North East Somerset Council	80587222	LE3	Statementing Payments to B&NES schools	P12	Children's Services	HIGH LITTLETON PRIMARY SCHOOL	12/05/2016	2846.73
Bath and North East Somerset Council	80587032	PG1	Rent Allowances	P10	Finance & Efficiency	JULIAN HOUSE	12/05/2016	47786.12
Bath and North East Somerset Council	10810252	KD1	Employees Public Transport	P10	Finance & Efficiency	CT COACHES	12/05/2016	189
Bath and North East Somerset Council	80587067	PG1	Rent Allowances	P10	Finance & Efficiency	KNIGHTSTONE COMMUNITY HOMES	12/05/2016	33921.67
Bath and North East Somerset Council	80587108	PG1	Rent Allowances	P10	Finance & Efficiency	KNIGHTSTONE HOUSING ASSOCIATION	12/05/2016	1000
Bath and North East Somerset Council	80587023	PG1	Rent Allowances	P10	Finance & Efficiency	KNIGHTSTONE HOUSING ASSOCIATION	12/05/2016	17337.32
Bath and North East Somerset Council	80587027	PG1	Rent Allowances	P10	Finance & Efficiency	KNIGHTSTONE HOUSING ASSOCIATION	12/05/2016	89462.48
Bath and North East Somerset Council	10810252	KE3	Transport & Travel	P10	Finance & Efficiency	CT COACHES	12/05/2016	240
Bath and North East Somerset Council	80587123	PG1	Rent Allowances	P10	Finance & Efficiency	MARK NAYLOR RESIDENTIAL SALES	12/05/2016	1050.64
Bath and North East Somerset Council	80587124	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	3184.6
Bath and North East Somerset Council	80587121	PG1	Rent Allowances	P10	Finance & Efficiency	MENCAP	12/05/2016	5698.96
Bath and North East Somerset Council	80587141	PG1	Rent Allowances	P10	Finance & Efficiency	MERLIN HOUSING SOCIETY	12/05/2016	2219.44
Bath and North East Somerset Council	80587026	PG1	Rent Allowances	P10	Finance & Efficiency	METHODIST HOMES (CHURCH COURT)	12/05/2016	2896.16
Bath and North East Somerset Council	80587048	PG1	Rent Allowances	P10	Finance & Efficiency	METHODIST HOMES HOUSING ASSOCIAT	12/05/2016	1790.28
Bath and North East Somerset Council	80587202	LE3	Statementing Payments to B&NES schools	P12	Children's Services	MID NORTON SCH PART RE SOMERVALE SCH	12/05/2016	1747.2
Bath and North East Somerset Council	80586937	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	507.43

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80586971	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	2334.22
Bath and North East Somerset Council	80586933	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	606
Bath and North East Somerset Council	80587135	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	577.4
Bath and North East Somerset Council	80586898	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	540
Bath and North East Somerset Council	80586979	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	606.6
Bath and North East Somerset Council	80587058	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	542.96
Bath and North East Somerset Council	80587077	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	542.96
Bath and North East Somerset Council	10810975	LL2	Personal Needs of Clients	P12	Children's Services	CONNOLLY & CALLAGHAN LTD	12/05/2016	420
Bath and North East Somerset Council	10811002	LL2	Personal Needs of Clients	P12	Children's Services	CONNOLLY & CALLAGHAN LTD	12/05/2016	420
Bath and North East Somerset Council	80586969	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	542.96
Bath and North East Somerset Council	80587154	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	518.28
Bath and North East Somerset Council	80587160	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	586.16
Bath and North East Somerset Council	80587093	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	553.84
Bath and North East Somerset Council	80587103	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	724.6
Bath and North East Somerset Council	80587157	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	618.48
Bath and North East Somerset Council	80586902	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	759.44
Bath and North East Somerset Council	80587162	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	530.76
Bath and North East Somerset Council	80586890	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	759.44
Bath and North East Somerset Council	80587166	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	1085.52
Bath and North East Somerset Council	80587139	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	569.4
Bath and North East Somerset Council	80587117	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	542.96
Bath and North East Somerset Council	80587167	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	664.6
Bath and North East Somerset Council	80586909	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	668.92
Bath and North East Somerset Council	80587078	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	507.68
Bath and North East Somerset Council	80587146	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	530.77
Bath and North East Somerset Council	80586907	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	600
Bath and North East Somerset Council	80586915	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	515.7
Bath and North East Somerset Council	80587168	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	549.24
Bath and North East Somerset Council	80587097	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	623.08
Bath and North East Somerset Council	80587132	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	740
Bath and North East Somerset Council	80587143	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	646.16
Bath and North East Somerset Council	80586910	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	600
Bath and North East Somerset Council	80587140	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	530.76
Bath and North East Somerset Council	80586913	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	668.92
Bath and North East Somerset Council	80587076	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	594.8
Bath and North East Somerset Council	80587100	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	542.96
Bath and North East Somerset Council	80587087	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	542.96
Bath and North East Somerset Council	80587025	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	1657.92
Bath and North East Somerset Council	10810966	HK1	Highway Maintenance	P01	Transport	BENDREY BROS	12/05/2016	452.5
Bath and North East Somerset Council	10811006	LF1	Printing/Design	P10	Finance & Efficiency	CANON (UK) LTD	12/05/2016	453.56
Bath and North East Somerset Council	80587101	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	692.32
Bath and North East Somerset Council	80587111	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	516.28
Bath and North East Somerset Council	80587150	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	614.1
Bath and North East Somerset Council	80587072	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	553.84
Bath and North East Somerset Council	80586914	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	507.68
Bath and North East Somerset Council	80586900	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	1837.76
Bath and North East Somerset Council	80586889	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	549.16
Bath and North East Somerset Council	80587149	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	540
Bath and North East Somerset Council	80587092	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	2844
Bath and North East Somerset Council	10810860	LH2	Advertising	P09	Homes & Planning	LOCAL WORLD LTD	12/05/2016	469.74
Bath and North East Somerset Council	80587017	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	1022.74
Bath and North East Somerset Council	80587080	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	614.93
Bath and North East Somerset Council	80587134	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	507.68
Bath and North East Somerset Council	80586896	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	596.12
Bath and North East Somerset Council	10810911	HX1	Property Insurance	Z99	Outside Revenue Accounts	REDACTED	12/05/2016	1362
Bath and North East Somerset Council	80586892	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	877.8
Bath and North East Somerset Council	80586982	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	668.5
Bath and North East Somerset Council	80586981	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	738.48
Bath and North East Somerset Council	80587151	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	542.96
Bath and North East Somerset Council	80587144	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	516.92
Bath and North East Somerset Council	80586906	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	702.96
Bath and North East Somerset Council	80587159	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	600
Bath and North East Somerset Council	80586888	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	1997.84
Bath and North East Somerset Council	10810997	3F7	External Fees	P01	Transport	SWARCO TRAFFIC LTD	12/05/2016	511.75
Bath and North East Somerset Council	80587001	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	507.7
Bath and North East Somerset Council	80587145	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	578.08
Bath and North East Somerset Council	80587082	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	521.52
Bath and North East Somerset Council	80587084	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	580.72
Bath and North East Somerset Council	80587055	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	500
Bath and North East Somerset Council	80586912	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	759.44
Bath and North East Somerset Council	80587081	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	1211.88
Bath and North East Somerset Council	80587142	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	1162.5
Bath and North East Somerset Council	80587129	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	507.68
Bath and North East Somerset Council	80587106	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	507.68
Bath and North East Somerset Council	10811072	LJ3	Other Services to the Council	P14	Community Services	GREENMAN ENVIRONMENTAL MANAGEMENT	12/05/2016	560

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80586908	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	668.92
Bath and North East Somerset Council	80586904	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	600
Bath and North East Somerset Council	80587122	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	503.92
Bath and North East Somerset Council	80586894	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	3039.69
Bath and North East Somerset Council	80587089	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	1052.32
Bath and North East Somerset Council	80586899	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	668.92
Bath and North East Somerset Council	80586922	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	507.68
Bath and North East Somerset Council	80587057	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	542.96
Bath and North East Somerset Council	80587107	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	542.96
Bath and North East Somerset Council	80587090	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	552.46
Bath and North East Somerset Council	10811046	LX4	Parish Sweepers	P14	Community Services	BATHEASTON PARISH COUNCIL	12/05/2016	572.39
Bath and North East Somerset Council	10810909	KA1	Repairs & Maintenance	P14	Community Services	FINNINGS (UK) LTD	12/05/2016	615.09
Bath and North East Somerset Council	10810756	LA1	Equipment Purchase (Non Medical)	P12	Children's Services	THE CONSORTIUM	12/05/2016	616.24
Bath and North East Somerset Council	80587217	LE2	Statementing Payment to other LEAs/Schools	P12	Children's Services	EDUCATION FELLOWSHIP, CLARENDON ACADEMY	12/05/2016	635.95
Bath and North East Somerset Council	80587210	LE2	Statementing Payment to other LEAs/Schools	P12	Children's Services	SOMERSET COUNTY COUNCIL	12/05/2016	686.44
Bath and North East Somerset Council	10810929	KD1	Employees Public Transport	P04	Leader	N WASHBOURNE PERSONAL DRIVER	12/05/2016	690
Bath and North East Somerset Council	80587127	PG1	Rent Allowances	P10	Finance & Efficiency	PG LETTINGS LTD	12/05/2016	625.71
Bath and North East Somerset Council	10810353	LJ2	Legal Fees	P12	Children's Services	MISS TANYA ZABIHI	12/05/2016	700
Bath and North East Somerset Council	10811018	LK1	Fees	P12	Children's Services	RACHEL RINGHAM LTD	12/05/2016	716.25
Bath and North East Somerset Council	10810359	LJ2	Legal Fees	P12	Children's Services	MISS SARAH JENNINGS	12/05/2016	770
Bath and North East Somerset Council	10811078	HK1	Highway Maintenance	P01	Transport	FARMBOROUGH PARISH COUNCIL	12/05/2016	798.53
Bath and North East Somerset Council	80587036	PG1	Rent Allowances	P10	Finance & Efficiency	PLACES FOR PEOPLE	12/05/2016	3228.32
Bath and North East Somerset Council	80587068	PG1	Rent Allowances	P10	Finance & Efficiency	RIVERSIDE - E.C.H.G.	12/05/2016	2494.68
Bath and North East Somerset Council	80587079	PG1	Rent Allowances	P10	Finance & Efficiency	RNID	12/05/2016	1831.16
Bath and North East Somerset Council	80587161	PG1	Rent Allowances	P10	Finance & Efficiency	S.R. CONTRACTORS	12/05/2016	919.57
Bath and North East Somerset Council	80587050	PG1	Rent Allowances	P10	Finance & Efficiency	S.W.A.L.L.O.W.	12/05/2016	5604.43
Bath and North East Somerset Council	80587037	PG1	Rent Allowances	P10	Finance & Efficiency	SANCTUARY HOUSING ASSOCIATION	12/05/2016	18453.62
Bath and North East Somerset Council	10811119	3F7	External Fees	P12	Children's Services	INTEGRAL ENGINEERING DESIGN LTD	12/05/2016	1000
Bath and North East Somerset Council	10811110	LJ4	Contracts	P12	Children's Services	BATH & NE SOMERSET CARERS CENTRE	12/05/2016	1013.3
Bath and North East Somerset Council	10808673	EA1	Training	P11	Adult Social Care & Health	WILTSHIRE COUNCIL	12/05/2016	1100
Bath and North East Somerset Council	80587035	PG1	Rent Allowances	P10	Finance & Efficiency	SOLON (SOUTH WEST) HOUSING ASSOC	12/05/2016	9112.67
Bath and North East Somerset Council	80587130	PG1	Rent Allowances	P10	Finance & Efficiency	SOMER COMMUNITY HOUSING TRUST	12/05/2016	4754.32
Bath and North East Somerset Council	10811071	LJ3	Other Services to the Council	P14	Community Services	GREENMAN ENVIRONMENTAL MANAGEMENT	12/05/2016	1120
Bath and North East Somerset Council	80587052	PG1	Rent Allowances	P10	Finance & Efficiency	SOVEREIGN HOUSING ASSOCIATION	12/05/2016	52749.42
Bath and North East Somerset Council	80587208	LE2	Statementing Payment to other LEAs/Schools	P12	Children's Services	SOMERSET COUNTY COUNCIL	12/05/2016	1177.24
Bath and North East Somerset Council	80587133	PG1	Rent Allowances	P10	Finance & Efficiency	ST MUNGOS	12/05/2016	11556.72
Bath and North East Somerset Council	10811090	HA3	Planned Maintenance	P10	Finance & Efficiency	OGIER ELECTRONICS LTD	12/05/2016	1240
Bath and North East Somerset Council	10811042	LA1	Equipment Purchase (Non Medical)	P04	Leader	JONGOR LTD	12/05/2016	1242.2
Bath and North East Somerset Council	80587040	PG1	Rent Allowances	P10	Finance & Efficiency	STONHAM HOUSING ASSOCIATION	12/05/2016	14677.4
Bath and North East Somerset Council	10810927	LJ2	Legal Fees	P12	Children's Services	DAVID FORSDICK QC	12/05/2016	1500
Bath and North East Somerset Council	10809894	LA7	Purchases for Resale	P12	Children's Services	DUKE OF EDINBURGH'S AWARD	12/05/2016	1520
Bath and North East Somerset Council	80587096	PG1	Rent Allowances	P10	Finance & Efficiency	SUPPORTED INDEPENDENCE LTD	12/05/2016	1630.04
Bath and North East Somerset Council	80587221	LE3	Statementing Payments to B&NES schools	P12	Children's Services	CLUTTON PRIMARY SCHOOL	12/05/2016	1604.94
Bath and North East Somerset Council	10809706	LJ1	Consultants Fees	P11	Adult Social Care & Health	COAST SOCIAL WORK LTD	12/05/2016	1750
Bath and North East Somerset Council	80587204	LE3	Statementing Payments to B&NES schools	P12	Children's Services	TRINITY C OF E ACADEMY TRUST	12/05/2016	1754.94
Bath and North East Somerset Council	80587215	LE3	Statementing Payments to B&NES schools	P12	Children's Services	CHEW STOKE CHURCH SCHOOL	12/05/2016	1806.87
Bath and North East Somerset Council	80587047	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	12/05/2016	2005.12
Bath and North East Somerset Council	80587218	LE2	Statementing Payment to other LEAs/Schools	P12	Children's Services	THE CORSHAM SCHOOL	12/05/2016	527.23
Bath and North East Somerset Council	80587033	PG1	Rent Allowances	P10	Finance & Efficiency	THE GUINNESS PARTNERSHIP	12/05/2016	46741.09
Bath and North East Somerset Council	80586997	PG1	Rent Allowances	P10	Finance & Efficiency	THE GUINNESS TRUST	12/05/2016	874.91
Bath and North East Somerset Council	80587034	PG1	Rent Allowances	P10	Finance & Efficiency	THE GUINNESS TRUST	12/05/2016	43262.34
Bath and North East Somerset Council	80587205	LE3	Statementing Payments to B&NES schools	P12	Children's Services	THE MENDIP STUDIO SCHOOL	12/05/2016	893.25
Bath and North East Somerset Council	10810896	LP6	Computer Consumables	P13	Economic Development	AXIELL ALM LIMITED	12/05/2016	2023.54
Bath and North East Somerset Council	10811109	LJ4	Contracts	P12	Children's Services	SARI	12/05/2016	2057.5
Bath and North East Somerset Council	80587197	LE3	Statementing Payments to B&NES schools	P12	Children's Services	HAYESFIELD SCHOOL	12/05/2016	2099.16
Bath and North East Somerset Council	10811085	LF1	Printing/Design	P10	Finance & Efficiency	FACILITIES & CORPORATE SOLUTIONS	12/05/2016	2295.45
Bath and North East Somerset Council	80587200	LE3	Statementing Payments to B&NES schools	P12	Children's Services	OLDFIELD SCHOOL MAIN BANK A/C	12/05/2016	2315.17
Bath and North East Somerset Council	10811073	LJ3	Other Services to the Council	P14	Community Services	GREENMAN ENVIRONMENTAL MANAGEMENT	12/05/2016	2345
Bath and North East Somerset Council	10810885	LA5	Materials	P14	Community Services	GELPACK EXCELSIOR LTD	12/05/2016	2446.5
Bath and North East Somerset Council	80587074	PG1	Rent Allowances	P10	Finance & Efficiency	TOUCHSTONE RESIDENTIAL LETTINGS	12/05/2016	1139.72
Bath and North East Somerset Council	10810965	HN1	Electricity	P13	Economic Development	EDF ENERGY	12/05/2016	2664.04
Bath and North East Somerset Council	80587065	PG1	Rent Allowances	P10	Finance & Efficiency	TRUSTEES OF PARTIS COLLEGE	12/05/2016	964.64
Bath and North East Somerset Council	80587113	PG1	Rent Allowances	P10	Finance & Efficiency	U G PROPERTY MANAGEMENT	12/05/2016	1252.92
Bath and North East Somerset Council	80587038	PG1	Rent Allowances	P10	Finance & Efficiency	UNITED HOUSING ASSOCIATION	12/05/2016	2598.36
Bath and North East Somerset Council	80587165	PG1	Rent Allowances	P10	Finance & Efficiency	VALLEY PROPERTY MANAGERS	12/05/2016	542.96
Bath and North East Somerset Council	10810964	HN1	Electricity	P13	Economic Development	EDF ENERGY	12/05/2016	3126.68
Bath and North East Somerset Council	80587216	LE2	Statementing Payment to other LEAs/Schools	P12	Children's Services	WAYCROFT ACADEMY TRUST	12/05/2016	1202.48
Bath and North East Somerset Council	80587223	LE3	Statementing Payments to B&NES schools			DRAGONFLY EDUCATION TRUST PEASEDOWN	12/05/2016	3254.05
Bath and North East Somerset Council	80587195	LE3	Statementing Payments to B&NES schools	P12	Children's Services	BEECHEN CLIFF SCHOOL	12/05/2016	3278.39
Bath and North East Somerset Council	80587206	LE3	Statementing Payments to B&NES schools	P12	Children's Services	WELLSWAY MAT T/A WELLSWAY SCHOOL	12/05/2016	3446.8
Bath and North East Somerset Council	80587225	LE3	Statementing Payments to B&NES schools	P12	Children's Services	ST JOHNS C OF E PRIMARY SCHOOL	12/05/2016	3497.28
Bath and North East Somerset Council	80587203	LE3	Statementing Payments to B&NES schools	P12	Children's Services	WELLSWAY MULTI ACADEMY TRUST T/A BATH	12/05/2016	666.07
Bath and North East Somerset Council	80587224	LE3	Statementing Payments to B&NES schools	P12	Children's Services	WELLSWAY MULTI ACADEMY TRUST T/A ST JOHNS PRIMARY SCH	12/05/2016	1063.64
Bath and North East Somerset Council	80587199	LE3	Statementing Payments to B&NES schools	P12	Children's Services	MID NORTON SCH PART RE NORTON HILL	12/05/2016	3659.91
Bath and North East Somerset Council	80587226	LE3	Statementing Payments to B&NES schools			COMENIUS TRUST-WESTON ALL SAINTS PRIMARY SCHOOL	12/05/2016	4009.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10810986	LJ8	PCB External Fees	P13	Economic Development	LAMBERT SMITH HAMPTON GROUP LTD	12/05/2016	5000
Bath and North East Somerset Council	80587196	LE3	Statementing Payments to B&NES schools	P12	Children's Services	BROADLANDS ACADEMY, ACADEMIES ENTERPRISE TRUST	12/05/2016	5344.91
Bath and North East Somerset Council	80587201	LE3	Statementing Payments to B&NES schools	P12	Children's Services	RALPH ALLEN SCHOOL	12/05/2016	5369.24
Bath and North East Somerset Council	80587046	PG1	Rent Allowances	P10	Finance & Efficiency	WILTSHIRE RURAL HOUSING ASSOCIAT	12/05/2016	1761.64
Bath and North East Somerset Council	80587211	LE2	Statementing Payment to other LEAs/Schools	P12	Children's Services	WINFORD C OF E PRIMARY SCHOOL	12/05/2016	534.98
Bath and North East Somerset Council	10810337	LJ2	Legal Fees	P12	Children's Services	WITHY KING LLP	12/05/2016	202.17
Bath and North East Somerset Council	10810337	LJ2	Legal Fees	P12	Children's Services	WITHY KING LLP	12/05/2016	979.56
Bath and North East Somerset Council	10810969	LP5	Software Support	P10	Finance & Efficiency	DUE NORTH	12/05/2016	7818.84
Bath and North East Somerset Council	10811086	LF5	Postages	P10	Finance & Efficiency	FACILITIES & CORPORATE SOLUTIONS	12/05/2016	7846.12
Bath and North East Somerset Council	10811021	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	PREMIER CARE MANAGEMENT LTD	12/05/2016	7945
Bath and North East Somerset Council	10810936	LK2	Licences (non IT)	P04	Leader	COPYRIGHT LICENSING AGENCY LTD	12/05/2016	8652.5
Bath and North East Somerset Council	10810456	3G1	Grants/Advances	P11	Adult Social Care & Health	TPM (SOUTH WEST) LTD	12/05/2016	9533.96
Bath and North East Somerset Council	10811081	LJ4	Contracts	P12	Children's Services	BATH & NE SOMERSET CARERS CENTRE	12/05/2016	13424.5
Bath and North East Somerset Council	10810450	3G1	Grants/Advances	P11	Adult Social Care & Health	LIFTECH.ORG LTD	12/05/2016	14064
Bath and North East Somerset Council	10811044	LL3	Supported Living	P11	Adult Social Care & Health	BRISTOL CITY COUNCIL	12/05/2016	14230
Bath and North East Somerset Council	80587102	PG1	Rent Allowances	P10	Finance & Efficiency	WRIGHT LETTINGS	12/05/2016	665.77
Bath and North East Somerset Council	80587207	LE3	Statementing Payments to B&NES schools	P12	Children's Services	WRITHLINGTON SCHOOL ACADEMY TRUST LTD	12/05/2016	4323.09
Bath and North East Somerset Council	80587024	PG1	Rent Allowances	P10	Finance & Efficiency	Y.M.C.A.	12/05/2016	7691.44
Bath and North East Somerset Council	80587158	PG1	Rent Allowances	P10	Finance & Efficiency	YELLOW PROPERTY	12/05/2016	1689.9
Bath and North East Somerset Council	10811016	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	TUMBLEWOOD PROJECT LTD	12/05/2016	23781.34
Bath and North East Somerset Council	10811037	LJ4	Contracts	P14	Community Services	FAUN ZOELLOR UK LTD	12/05/2016	37172.44
Bath and North East Somerset Council	10810978	PB4	Payments to Private Contractors	P14	Community Services	BRACKEN DOWN LTD	13/05/2016	15322.47
Bath and North East Somerset Council	10811093	LX3	Refunds	P04	Leader	BRISTOL CONSERVATIVES	13/05/2016	5000
Bath and North East Somerset Council	80587382	LM8	Home Care	P11	Adult Social Care & Health	BUTTERFLY HOME HELP	13/05/2016	455
Bath and North East Somerset Council	80587382	LM8	Home Care	P11	Adult Social Care & Health	BUTTERFLY HOME HELP	13/05/2016	455
Bath and North East Somerset Council	80587382	LM8	Home Care	P11	Adult Social Care & Health	BUTTERFLY HOME HELP	13/05/2016	455
Bath and North East Somerset Council	10811179	LF5	Postages	P12	Children's Services	AWARD SCHEME LTD	13/05/2016	16.67
Bath and North East Somerset Council	10810785	HA1	Responsive Maintenance	P10	Finance & Efficiency	HORDERS	13/05/2016	24.8
Bath and North East Somerset Council	10810785	HA1	Responsive Maintenance	P10	Finance & Efficiency	HORDERS	13/05/2016	41.82
Bath and North East Somerset Council	10810970	HA1	Responsive Maintenance	P10	Finance & Efficiency	HORDERS	13/05/2016	75.65
Bath and North East Somerset Council	80587392	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	13/05/2016	150.2
Bath and North East Somerset Council	80587392	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	13/05/2016	150.2
Bath and North East Somerset Council	80587392	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	13/05/2016	150.2
Bath and North East Somerset Council	80587392	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	13/05/2016	150.2
Bath and North East Somerset Council	10810970	HA1	Responsive Maintenance	P10	Finance & Efficiency	HORDERS	13/05/2016	140.88
Bath and North East Somerset Council	80587260	LA7	Purchases for Resale	P13	Economic Development	THE BAY TREE FOOD CO LTD	13/05/2016	158
Bath and North East Somerset Council	80587263	LA7	Purchases for Resale	P13	Economic Development	CAMBROOKE FINE ART PUBL. LTD	13/05/2016	174.8
Bath and North East Somerset Council	80587385	LM8	Home Care	P11	Adult Social Care & Health	I & S DUTTON LTD T/A CAREWATCH	13/05/2016	108
Bath and North East Somerset Council	80587385	LM8	Home Care	P11	Adult Social Care & Health	I & S DUTTON LTD T/A CAREWATCH	13/05/2016	126
Bath and North East Somerset Council	80587384	LM8	Home Care	P11	Adult Social Care & Health	I & S DUTTON LTD T/A CAREWATCH	13/05/2016	162
Bath and North East Somerset Council	80587384	LM8	Home Care	P11	Adult Social Care & Health	I & S DUTTON LTD T/A CAREWATCH	13/05/2016	162
Bath and North East Somerset Council	80587384	LM8	Home Care	P11	Adult Social Care & Health	I & S DUTTON LTD T/A CAREWATCH	13/05/2016	162
Bath and North East Somerset Council	80587384	LM8	Home Care	P11	Adult Social Care & Health	I & S DUTTON LTD T/A CAREWATCH	13/05/2016	162
Bath and North East Somerset Council	80587385	LM8	Home Care	P11	Adult Social Care & Health	I & S DUTTON LTD T/A CAREWATCH	13/05/2016	189
Bath and North East Somerset Council	80587385	LM8	Home Care	P11	Adult Social Care & Health	I & S DUTTON LTD T/A CAREWATCH	13/05/2016	189
Bath and North East Somerset Council	80587388	LM8	Home Care	P11	Adult Social Care & Health	I & S DUTTON LTD T/A CAREWATCH	13/05/2016	378
Bath and North East Somerset Council	80587388	LM8	Home Care	P11	Adult Social Care & Health	I & S DUTTON LTD T/A CAREWATCH	13/05/2016	378
Bath and North East Somerset Council	80587388	LM8	Home Care	P11	Adult Social Care & Health	I & S DUTTON LTD T/A CAREWATCH	13/05/2016	378
Bath and North East Somerset Council	80587388	LM8	Home Care	P11	Adult Social Care & Health	I & S DUTTON LTD T/A CAREWATCH	13/05/2016	378
Bath and North East Somerset Council	10810970	HA1	Responsive Maintenance	P10	Finance & Efficiency	HORDERS	13/05/2016	178.04
Bath and North East Somerset Council	10810785	HA1	Responsive Maintenance	P10	Finance & Efficiency	HORDERS	13/05/2016	185.66
Bath and North East Somerset Council	80587241	LA7	Purchases for Resale	P13	Economic Development	F H SWIFT	13/05/2016	201.6
Bath and North East Somerset Council	10810785	HA1	Responsive Maintenance	P10	Finance & Efficiency	HORDERS	13/05/2016	222.86
Bath and North East Somerset Council	10810785	HA1	Responsive Maintenance	P10	Finance & Efficiency	HORDERS	13/05/2016	299.96
Bath and North East Somerset Council	80587263	LA7	Purchases for Resale	P13	Economic Development	CAMBROOKE FINE ART PUBL. LTD	13/05/2016	312.08
Bath and North East Somerset Council	80587296	KE2	Payment to Parents/Students	P12	Children's Services	REDACTED	13/05/2016	1200
Bath and North East Somerset Council	80587260	LA7	Purchases for Resale	P13	Economic Development	THE BAY TREE FOOD CO LTD	13/05/2016	405
Bath and North East Somerset Council	10811156	LA1	Equipment Purchase (Non Medical)	P10	Finance & Efficiency	LIONEL SAUNDERS & CO (BRISTOL)	13/05/2016	417.3
Bath and North East Somerset Council	80587235	LA7	Purchases for Resale	P13	Economic Development	RB CERAMICS LTD	13/05/2016	431.25
Bath and North East Somerset Council	10810723	HK1	Highway Maintenance	P01	Transport	JCT CONSULTANCY	13/05/2016	445
Bath and North East Somerset Council	10811144	LX3	Refunds	P13	Economic Development	REDACTED	13/05/2016	995
Bath and North East Somerset Council	10810970	HA1	Responsive Maintenance	P10	Finance & Efficiency	HORDERS	13/05/2016	466.7
Bath and North East Somerset Council	80587252	LA7	Purchases for Resale	P13	Economic Development	REINE D'AMOUR LTD	13/05/2016	494.46
Bath and North East Somerset Council	80587242	LA7	Purchases for Resale	P13	Economic Development	BIG METAL	13/05/2016	514.2
Bath and North East Somerset Council	10810970	HA1	Responsive Maintenance	P10	Finance & Efficiency	HORDERS	13/05/2016	517.15
Bath and North East Somerset Council	80587258	LA7	Purchases for Resale	P13	Economic Development	AHMAD TEA LIMITED	13/05/2016	560
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	163.43
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	164.22
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	272.38
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	273.7
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	368.62
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587400	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	381.33
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
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Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587401	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	383.18
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
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Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
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Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
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Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
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Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
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Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
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Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
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Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	529.19

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587395	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1441.08
Bath and North East Somerset Council	80587399	LM9	Day Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1494.22
Bath and North East Somerset Council	80587397	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1678.32
Bath and North East Somerset Council	80587397	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1678.32
Bath and North East Somerset Council	80587397	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1678.32
Bath and North East Somerset Council	80587397	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1678.32
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	10811178	LJ4	Contracts	P12	Children's Services	N B KNAPMAN	13/05/2016	587.5
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	80587394	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1713.19
Bath and North East Somerset Council	10811067	3C4	Building Works	P14	Community Services	ANTHONY BROOKES SURVEYS LTD	13/05/2016	590
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	80587396	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	13/05/2016	1978.54
Bath and North East Somerset Council	10811171	LL1	Services to/for Clients	P12	Children's Services	BATH CONTRACT FLOORING LTD	13/05/2016	600
Bath and North East Somerset Council	80587398	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL STAR COLLEGE	13/05/2016	2878.41
Bath and North East Somerset Council	80587398	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL STAR COLLEGE	13/05/2016	2878.41
Bath and North East Somerset Council	80587398	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL STAR COLLEGE	13/05/2016	2878.41
Bath and North East Somerset Council	80587398	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL STAR COLLEGE	13/05/2016	2878.41
Bath and North East Somerset Council	80587398	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL STAR COLLEGE	13/05/2016	2878.41
Bath and North East Somerset Council	80587398	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL STAR COLLEGE	13/05/2016	2878.41
Bath and North East Somerset Council	80587398	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL STAR COLLEGE	13/05/2016	2878.41
Bath and North East Somerset Council	80587398	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL STAR COLLEGE	13/05/2016	2878.41
Bath and North East Somerset Council	80587398	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL STAR COLLEGE	13/05/2016	2878.41
Bath and North East Somerset Council	80587398	LM3	Residential Care	P11	Adult Social Care & Health	NATIONAL STAR COLLEGE	13/05/2016	2878.41
Bath and North East Somerset Council	80587267	LA7	Purchases for Resale	P13	Economic Development	HOUSE OF DORCHESTER LTD	13/05/2016	693
Bath and North East Somerset Council	80587239	LA7	Purchases for Resale	P13	Economic Development	TEMPLE ISLAND COLLECTIONS	13/05/2016	701.6
Bath and North East Somerset Council	80587257	LA7	Purchases for Resale	P13	Economic Development	WESTAIR REPRODUCTIONS LIMITED	13/05/2016	858.96
Bath and North East Somerset Council	80587328	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	13/05/2016	735.19
Bath and North East Somerset Council	80587335	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	13/05/2016	735.19
Bath and North East Somerset Council	80587323	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	13/05/2016	2532.01
Bath and North East Somerset Council	80587330	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	13/05/2016	2532.01
Bath and North East Somerset Council	80587326	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	13/05/2016	4421.88
Bath and North East Somerset Council	80587334	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	13/05/2016	4421.88
Bath and North East Somerset Council	80587376	LM8	Home Care	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	13/05/2016	5824.8
Bath and North East Somerset Council	80587377	LM8	Home Care	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	13/05/2016	5824.8
Bath and North East Somerset Council	80587356	LL3	Supported Living	P11	Adult Social Care & Health	PROSPECTS FPWLD MAIN	13/05/2016	701.7
Bath and North East Somerset Council	80587356	LL3	Supported Living	P11	Adult Social Care & Health	PROSPECTS FPWLD MAIN	13/05/2016	701.7
Bath and North East Somerset Council	80587356	LL3	Supported Living	P11	Adult Social Care & Health	PROSPECTS FPWLD MAIN	13/05/2016	701.7
Bath and North East Somerset Council	80587356	LL3	Supported Living	P11	Adult Social Care & Health	PROSPECTS FPWLD MAIN	13/05/2016	701.7
Bath and North East Somerset Council	80587320	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	13/05/2016	146.45
Bath and North East Somerset Council	80587320	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	13/05/2016	146.45
Bath and North East Somerset Council	80587320	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	13/05/2016	146.45
Bath and North East Somerset Council	80587320	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	13/05/2016	146.45
Bath and North East Somerset Council	80587320	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	13/05/2016	146.45
Bath and North East Somerset Council	80587321	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	13/05/2016	402.99
Bath and North East Somerset Council	80587321	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	13/05/2016	402.99
Bath and North East Somerset Council	80587321	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	13/05/2016	402.99
Bath and North East Somerset Council	80587321	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	13/05/2016	402.99
Bath and North East Somerset Council	80587321	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	13/05/2016	402.99
Bath and North East Somerset Council	80587310	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	321.43
Bath and North East Somerset Council	80587310	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	321.43
Bath and North East Somerset Council	80587310	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	321.43
Bath and North East Somerset Council	80587310	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	321.43
Bath and North East Somerset Council	80587308	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	415.44
Bath and North East Somerset Council	80587308	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	415.44
Bath and North East Somerset Council	80587308	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	415.44
Bath and North East Somerset Council	80587308	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	415.44
Bath and North East Somerset Council	80587304	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	493.85
Bath and North East Somerset Council	80587304	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	493.85
Bath and North East Somerset Council	80587304	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	493.85
Bath and North East Somerset Council	80587304	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	493.85
Bath and North East Somerset Council	80587309	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	502.31
Bath and North East Somerset Council	80587309	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	502.31
Bath and North East Somerset Council	80587309	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	502.31
Bath and North East Somerset Council	80587309	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	502.31
Bath and North East Somerset Council	80587305	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	521.18
Bath and North East Somerset Council	80587305	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	521.18
Bath and North East Somerset Council	80587305	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	521.18
Bath and North East Somerset Council	80587305	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	521.18
Bath and North East Somerset Council	80587306	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	1155.83
Bath and North East Somerset Council	80587306	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	1155.83
Bath and North East Somerset Council	80587306	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	1155.83
Bath and North East Somerset Council	80587306	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	1155.83
Bath and North East Somerset Council	80587307	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	1527.71
Bath and North East Somerset Council	80587307	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	1527.71
Bath and North East Somerset Council	80587307	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	1527.71
Bath and North East Somerset Council	80587307	LL3	Supported Living	P11	Adult Social Care & Health	ROYAL MENCAP SOCIETY	13/05/2016	1527.71
Bath and North East Somerset Council	80587314	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	13/05/2016	232.32
Bath and North East Somerset Council	80587314	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	13/05/2016	232.32

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587314	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	13/05/2016	232.32
Bath and North East Somerset Council	10811187	LF3	Books & Publications	P12	Children's Services	BOOK TRUST	13/05/2016	960.44
Bath and North East Somerset Council	80587229	LA7	Purchases for Resale	P13	Economic Development	DJH ENGINEERING LTD	13/05/2016	963
Bath and North East Somerset Council	80587256	LA7	Purchases for Resale	P13	Economic Development	TIMOTHY RICHARDS ARCHITECTURAL FINE ARTS COMM LTD	13/05/2016	976.1
Bath and North East Somerset Council	80587349	LL3	Supported Living	P11	Adult Social Care & Health	SELBORNE CARE LTD	13/05/2016	215.6
Bath and North East Somerset Council	80587349	LL3	Supported Living	P11	Adult Social Care & Health	SELBORNE CARE LTD	13/05/2016	215.6
Bath and North East Somerset Council	80587349	LL3	Supported Living	P11	Adult Social Care & Health	SELBORNE CARE LTD	13/05/2016	215.6
Bath and North East Somerset Council	80587350	LL3	Supported Living	P11	Adult Social Care & Health	SELBORNE CARE LTD	13/05/2016	230.3
Bath and North East Somerset Council	80587350	LL3	Supported Living	P11	Adult Social Care & Health	SELBORNE CARE LTD	13/05/2016	230.3
Bath and North East Somerset Council	80587350	LL3	Supported Living	P11	Adult Social Care & Health	SELBORNE CARE LTD	13/05/2016	230.3
Bath and North East Somerset Council	80587350	LL3	Supported Living	P11	Adult Social Care & Health	SELBORNE CARE LTD	13/05/2016	230.3
Bath and North East Somerset Council	80587311	LL3	Supported Living	P11	Adult Social Care & Health	SENSE	13/05/2016	160.8
Bath and North East Somerset Council	80587311	LL3	Supported Living	P11	Adult Social Care & Health	SENSE	13/05/2016	160.8
Bath and North East Somerset Council	80587311	LL3	Supported Living	P11	Adult Social Care & Health	SENSE	13/05/2016	160.8
Bath and North East Somerset Council	80587311	LL3	Supported Living	P11	Adult Social Care & Health	SENSE	13/05/2016	160.8
Bath and North East Somerset Council	80587247	LA7	Purchases for Resale	P13	Economic Development	DROYT PRODUCTS LTD	13/05/2016	999.6
Bath and North East Somerset Council	80587249	LA7	Purchases for Resale	P13	Economic Development	THE MASTER HERBALIST LIMITED	13/05/2016	1013.5
Bath and North East Somerset Council	80587353	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	87.45
Bath and North East Somerset Council	80587352	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587352	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587352	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587352	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587352	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587352	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587352	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587352	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587352	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587352	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587352	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587352	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587352	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587352	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587353	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587353	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587353	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587353	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587353	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	80587353	LM3	Residential Care	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	13/05/2016	612.17
Bath and North East Somerset Council	10811184	PA3	Payments to Health Authorities	P12	Children's Services	SIRONA CARE & HEALTH C.I.C.	13/05/2016	3549
Bath and North East Somerset Council	10810979	PB4	Payments to Private Contractors	P14	Community Services	R J KING & SONS	13/05/2016	1126
Bath and North East Somerset Council	80587241	LA7	Purchases for Resale	P13	Economic Development	F H SWIFT	13/05/2016	1131
Bath and North East Somerset Council	80587368	LM8	Home Care	P11	Adult Social Care & Health	STAR HOME CARE SERVICES LIMITED	13/05/2016	524.03
Bath and North East Somerset Council	80587254	LA7	Purchases for Resale	P13	Economic Development	TEMPLE ISLAND COLLECTIONS	13/05/2016	1335.6
Bath and North East Somerset Council	10810970	HA1	Responsive Maintenance	P10	Finance & Efficiency	HORDERS	13/05/2016	1460.42
Bath and North East Somerset Council	10808713	LW9	Other Expenses	P10	Finance & Efficiency	LETS CONNECT IT SOLUTIONS LTD	13/05/2016	1482.5
Bath and North East Somerset Council	10811165	LP1	Hardware Purchase	P12	Children's Services	DELL PRODUCTS	13/05/2016	1650
Bath and North East Somerset Council	10811131	LL1	Services to/for Clients	P12	Children's Services	THEATRE ROYAL (BATH) LIMITED	13/05/2016	1847.5
Bath and North East Somerset Council	80587302	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	13/05/2016	3.42
Bath and North East Somerset Council	10809798	HK3	Sewerage & Land Drainage Maint	P01	Transport	GLANVILLE CLEANSING LTD T/A GLANVILLE ENVIRONMENTAL	13/05/2016	1930
Bath and North East Somerset Council	80587302	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	13/05/2016	167.34
Bath and North East Somerset Council	80587302	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	13/05/2016	167.34
Bath and North East Somerset Council	80587302	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	13/05/2016	167.34
Bath and North East Somerset Council	80587303	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	13/05/2016	847.19
Bath and North East Somerset Council	80587303	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	13/05/2016	847.19
Bath and North East Somerset Council	10811092	LX3	Refunds	P04	Leader	THE LABOUR PARTY	13/05/2016	5000
Bath and North East Somerset Council	10811125	3F7	External Fees	P10	Finance & Efficiency	SUMMIT CHAIRS LTD	13/05/2016	2204.8
Bath and North East Somerset Council	10811129	LK1	Fees	P12	Children's Services	CCS ADOPTION	13/05/2016	2363.03
Bath and North East Somerset Council	80587246	LA7	Purchases for Resale	P13	Economic Development	CUSTOMWORKS	13/05/2016	2394
Bath and North East Somerset Council	10811179	LA7	Purchases for Resale	P12	Children's Services	AWARD SCHEME LTD	13/05/2016	2550
Bath and North East Somerset Council	80587346	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	13/05/2016	186.83
Bath and North East Somerset Council	80587346	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	13/05/2016	186.83
Bath and North East Somerset Council	80587346	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	13/05/2016	186.83
Bath and North East Somerset Council	80587346	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	13/05/2016	186.83
Bath and North East Somerset Council	80587345	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	13/05/2016	1806.1
Bath and North East Somerset Council	80587345	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	13/05/2016	1806.1
Bath and North East Somerset Council	80587345	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	13/05/2016	1806.1
Bath and North East Somerset Council	80587345	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	13/05/2016	1806.1
Bath and North East Somerset Council	10811187	LF3	Books & Publications	P12	Children's Services	BOOK TRUST	13/05/2016	3302.47
Bath and North East Somerset Council	10811167	LK1	Fees	P13	Economic Development	BAT PRO LTD	13/05/2016	3750.74
Bath and North East Somerset Council	10811199	LM2	Foster Carer Allowances	P12	Children's Services	ENHANCED FOSTER CARE LTD	13/05/2016	3985.71
Bath and North East Somerset Council	10811126	LV1	Grants to Voluntary Bodies	P12	Children's Services	KEYNSHAM TOWN COUNCIL	13/05/2016	4164.62
Bath and North East Somerset Council	10811123	LJ4	Contracts	P12	Children's Services	OFF THE RECORD (B&NES)	13/05/2016	4166
Bath and North East Somerset Council	10810993	LJ1	Consultants Fees	P10	Finance & Efficiency	MENDIP SURVEY & DESIGN LTD	13/05/2016	5016
Bath and North East Somerset Council	10811225	3F7	External Fees	P10	Finance & Efficiency	INTEGRAL ENGINEERING DESIGN LTD	13/05/2016	5500
Bath and North East Somerset Council	10811158	3F7	External Fees	P12	Children's Services	MOTT MACDONALD LIMITED	13/05/2016	5750

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10810970	HA1	Responsive Maintenance	P10	Finance & Efficiency	HORDERS	13/05/2016	6392.04
Bath and North East Somerset Council	10810349	3C4	Building Works	P01	Transport	XEIAD LTD	13/05/2016	8532.7
Bath and North East Somerset Council	10811040	HK2	Street Lighting Maintenance	P01	Transport	SOUTHERN ELECTRIC PLC	13/05/2016	10307.52
Bath and North East Somerset Council	10811015	PB4	Payments to Private Contractors	P14	Community Services	VIRIDOR WASTE MANAGEMENT LTD	13/05/2016	21462.39
Bath and North East Somerset Council	10811095	HN1	Electricity	P01	Transport	SOUTHERN ELECTRIC PLC	13/05/2016	35335.72
Bath and North East Somerset Council	10811200	DB1	Agency Staff	P10	Finance & Efficiency	COMENSURA LTD	13/05/2016	53124.59
Bath and North East Somerset Council	10811237	3C4	Building Works	P09	Homes & Planning	KNIGHTSTONE HOUSING LTD	13/05/2016	151535
Bath and North East Somerset Council	80587684	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	16/05/2016	577.87
Bath and North East Somerset Council	80587684	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	16/05/2016	577.87
Bath and North East Somerset Council	80587684	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	16/05/2016	583.65
Bath and North East Somerset Council	80587684	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	16/05/2016	583.65
Bath and North East Somerset Council	80587684	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	16/05/2016	583.65
Bath and North East Somerset Council	80587684	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	16/05/2016	583.65
Bath and North East Somerset Council	80587684	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	16/05/2016	583.65
Bath and North East Somerset Council	80587684	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	16/05/2016	583.65
Bath and North East Somerset Council	80587684	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	16/05/2016	675.61
Bath and North East Somerset Council	80587684	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	16/05/2016	675.61
Bath and North East Somerset Council	80587684	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	16/05/2016	981.65
Bath and North East Somerset Council	80587684	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	16/05/2016	981.65
Bath and North East Somerset Council	80587684	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	16/05/2016	1208.13
Bath and North East Somerset Council	80587684	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	16/05/2016	1208.13
Bath and North East Somerset Council	80588082	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1469.8
Bath and North East Somerset Council	80588082	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1469.8
Bath and North East Somerset Council	80587571	LM3	Residential Care	P11	Adult Social Care & Health	ALEXANDRA HOMES (BRISTOL) LTD	16/05/2016	1818
Bath and North East Somerset Council	80587571	LM3	Residential Care	P11	Adult Social Care & Health	ALEXANDRA HOMES (BRISTOL) LTD	16/05/2016	1818
Bath and North East Somerset Council	80588051	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	840
Bath and North East Somerset Council	80588051	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	840
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	447
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	447
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	447
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	447
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	447
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	447
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	520.6
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	520.6
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	555.5
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	555.5
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	650
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	650
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	686.8
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	686.8
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	686.8
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	686.8
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	707
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	707
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	721.14
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	721.14
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	750
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	750
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	750
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	750
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	795
Bath and North East Somerset Council	80587697	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	16/05/2016	795
Bath and North East Somerset Council	80587657	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST (REDACTED)	16/05/2016	570
Bath and North East Somerset Council	80587657	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST (REDACTED)	16/05/2016	570
Bath and North East Somerset Council	80587866	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	16/05/2016	2265.35
Bath and North East Somerset Council	80587866	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	16/05/2016	2265.35
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	18
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	18
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	18
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	18
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	36
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	36
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	54
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	54
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	72
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	72
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	81
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	81
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	90
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	90
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	126
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	126
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	135
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	135

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	180
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	180
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	252.5
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	252.5
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	270
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	270
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	346.43
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	346.43
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	397
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	397
Bath and North East Somerset Council	80587744	LM6	Nursing Care	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	427
Bath and North East Somerset Council	80587744	LM6	Nursing Care	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	427
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	430
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	430
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	430
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	430
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	430
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	430
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	450
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	450
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	550
Bath and North East Somerset Council	80588087	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	16/05/2016	550
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	447
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	447
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	447
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	447
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	447
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	447
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	447
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	447
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	447
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	447
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	447
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	447
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	447
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	447
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	491
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	491
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	520.15
Bath and North East Somerset Council	80587643	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	16/05/2016	520.15
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	447
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	447
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	447
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	447
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	447
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	447
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	447
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	447
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	447
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	491
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	491
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	491
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	491
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	491
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	491
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	563
Bath and North East Somerset Council	80587567	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	16/05/2016	563
Bath and North East Somerset Council	80587699	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	427.29
Bath and North East Somerset Council	80587699	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	851.6
Bath and North East Somerset Council	80587699	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	851.6
Bath and North East Somerset Council	80587701	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	950
Bath and North East Somerset Council	80587701	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	950
Bath and North East Somerset Council	80587699	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	997
Bath and North East Somerset Council	80587699	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	997
Bath and North East Somerset Council	80587699	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	997
Bath and North East Somerset Council	80587699	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	997
Bath and North East Somerset Council	80587699	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	997
Bath and North East Somerset Council	80587699	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	997
Bath and North East Somerset Council	80587699	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	997
Bath and North East Somerset Council	80587699	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	997
Bath and North East Somerset Council	80587699	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	997
Bath and North East Somerset Council	80587699	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	997

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587698	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	1010
Bath and North East Somerset Council	80587698	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	1010
Bath and North East Somerset Council	80587700	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	1993.62
Bath and North East Somerset Council	80587700	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	1993.62
Bath and North East Somerset Council	80587702	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	2533.73
Bath and North East Somerset Council	80587702	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	16/05/2016	2533.73
Bath and North East Somerset Council	80587530	LM3	Residential Care	P11	Adult Social Care & Health	AUTISM SPECIALISED CARE HOMES LTD	16/05/2016	1297.1
Bath and North East Somerset Council	80587530	LM3	Residential Care	P11	Adult Social Care & Health	AUTISM SPECIALISED CARE HOMES LTD	16/05/2016	1297.1
Bath and North East Somerset Council	80587587	LM3	Residential Care	P11	Adult Social Care & Health	BAMFIELD LODGE LIMITED	16/05/2016	491
Bath and North East Somerset Council	80587587	LM3	Residential Care	P11	Adult Social Care & Health	BAMFIELD LODGE LIMITED	16/05/2016	491
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	48
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587790	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	112
Bath and North East Somerset Council	80587756	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	514.29
Bath and North East Somerset Council	80587616	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	594
Bath and North East Somerset Council	80587616	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	594
Bath and North East Somerset Council	80587616	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	656.5
Bath and North East Somerset Council	80587616	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	656.5
Bath and North East Somerset Council	80587756	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	993
Bath and North East Somerset Council	80587756	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	993
Bath and North East Somerset Council	80587756	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	1050
Bath and North East Somerset Council	80587756	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	1050
Bath and North East Somerset Council	80587756	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	1100
Bath and North East Somerset Council	80587756	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	1100
Bath and North East Somerset Council	80587756	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	1119
Bath and North East Somerset Council	80587756	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	1119
Bath and North East Somerset Council	80587756	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	1139
Bath and North East Somerset Council	80587756	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	1139
Bath and North East Somerset Council	80587616	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	1161.5
Bath and North East Somerset Council	80587616	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	16/05/2016	1161.5
Bath and North East Somerset Council	80587532	YF2	Fees & Charges	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	16/05/2016	16
Bath and North East Somerset Council	80587532	YF2	Fees & Charges	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	16/05/2016	112
Bath and North East Somerset Council	80587532	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	16/05/2016	332.14
Bath and North East Somerset Council	80587532	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	16/05/2016	707
Bath and North East Somerset Council	80587532	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	16/05/2016	707
Bath and North East Somerset Council	80587532	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	16/05/2016	707
Bath and North East Somerset Council	80587532	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	16/05/2016	707
Bath and North East Somerset Council	80587532	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	16/05/2016	814
Bath and North East Somerset Council	80587532	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	16/05/2016	814
Bath and North East Somerset Council	80587532	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	16/05/2016	814.13
Bath and North East Somerset Council	80587532	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	16/05/2016	814.13
Bath and North East Somerset Council	80587532	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	16/05/2016	814.13
Bath and North East Somerset Council	80587532	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	16/05/2016	814.13

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	48
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	48
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	64
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	96
Bath and North East Somerset Council	80587674	YF2	Fees & Charges	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	96.14
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587797	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587674	YF2	Fees & Charges	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112.16
Bath and North East Somerset Council	80587674	YF2	Fees & Charges	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112.16
Bath and North East Somerset Council	80587674	YF2	Fees & Charges	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112.16
Bath and North East Somerset Council	80587674	YF2	Fees & Charges	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112.16
Bath and North East Somerset Council	80587674	YF2	Fees & Charges	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112.16
Bath and North East Somerset Council	80587674	YF2	Fees & Charges	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112.16
Bath and North East Somerset Council	80587674	YF2	Fees & Charges	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112.16
Bath and North East Somerset Council	80587674	YF2	Fees & Charges	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112.16
Bath and North East Somerset Council	80587674	YF2	Fees & Charges	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	112.16
Bath and North East Somerset Council	80587674	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	510.05
Bath and North East Somerset Council	80587674	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	510.05
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	570
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	570
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	570
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	570
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	571.43
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	656
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	656
Bath and North East Somerset Council	80587674	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	656.5
Bath and North East Somerset Council	80587674	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	656.5
Bath and North East Somerset Council	80587727	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	746
Bath and North East Somerset Council	80587727	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	746
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587727	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587727	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	750
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	757.5
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	757.5
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	858.5
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	858.5
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	858.5
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	858.5
Bath and North East Somerset Council	80587727	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	874

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587727	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	874
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	875
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	875
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	900
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	900
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	909
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	909
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	916
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	916
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	950
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	950
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	950
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	950
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	950
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	950
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	1000
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	1000
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	1000
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	1000
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	1000
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	1000
Bath and North East Somerset Council	80587674	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	16/05/2016	1000
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587786	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	112
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	168
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	303
Bath and North East Somerset Council	80587748	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	389.14
Bath and North East Somerset Council	80587748	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	389.14
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	570
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	570
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	570
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	570
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	570
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	570
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	570
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	570
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	592
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	592
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	600
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	606
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	606
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	606
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	606
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	606
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	606
Bath and North East Somerset Council	80587748	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	650
Bath and North East Somerset Council	80587748	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	650
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	654
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	654
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	656.5
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	656.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	656.5
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	656.5
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	656.5
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	656.5
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	681.75
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	681.75
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	695.89
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	695.89
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	700
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	700
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	700
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	700
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	700
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	700
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	700
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	700
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	700
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	700
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	700
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	707
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	707
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	707
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	707
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	707
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	707
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	707
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	707
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	707
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	707
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	707
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	707
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	707
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	711.59
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	729
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	729
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	732.25
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	732.25
Bath and North East Somerset Council	80587748	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	750
Bath and North East Somerset Council	80587748	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	750
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	762.55
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	762.55
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	787.8
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	787.8
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	800
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	800
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	800
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	800
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	800
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	800
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	800
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	804
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	804
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	808
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	808
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	810
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	810
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	850
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	850
Bath and North East Somerset Council	80587748	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	880
Bath and North East Somerset Council	80587748	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	880
Bath and North East Somerset Council	80587748	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	908
Bath and North East Somerset Council	80587748	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	925
Bath and North East Somerset Council	80587748	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	925
Bath and North East Somerset Council	80587748	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	941
Bath and North East Somerset Council	80587748	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	941
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	990
Bath and North East Somerset Council	80587578	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	990
Bath and North East Somerset Council	80587748	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	990
Bath and North East Somerset Council	80587748	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	16/05/2016	990
Bath and North East Somerset Council	80587704	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	16/05/2016	730
Bath and North East Somerset Council	80587704	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	16/05/2016	730
Bath and North East Somerset Council	80587704	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	16/05/2016	730
Bath and North East Somerset Council	80587704	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	16/05/2016	730
Bath and North East Somerset Council	80587704	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	16/05/2016	730
Bath and North East Somerset Council	80587704	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	16/05/2016	730

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587704	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	16/05/2016	730
Bath and North East Somerset Council	80587704	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	16/05/2016	730
Bath and North East Somerset Council	80587704	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	16/05/2016	730
Bath and North East Somerset Council	80587704	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	16/05/2016	730
Bath and North East Somerset Council	80587704	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	16/05/2016	730
Bath and North East Somerset Council	80587704	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	16/05/2016	730
Bath and North East Somerset Council	80587691	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	85.71
Bath and North East Somerset Council	80587691	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	354.29
Bath and North East Somerset Council	80587691	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	447
Bath and North East Somerset Council	80587691	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	447
Bath and North East Somerset Council	80587692	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	447
Bath and North East Somerset Council	80587692	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	447
Bath and North East Somerset Council	80587692	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	447
Bath and North East Somerset Council	80587692	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	505
Bath and North East Somerset Council	80587692	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	505
Bath and North East Somerset Council	80587692	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	545.4
Bath and North East Somerset Council	80587692	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	545.4
Bath and North East Somerset Council	80587692	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	567.62
Bath and North East Somerset Council	80587692	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	567.62
Bath and North East Somerset Council	80587692	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	571
Bath and North East Somerset Council	80587692	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	571
Bath and North East Somerset Council	80587692	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	576
Bath and North East Somerset Council	80587692	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	576
Bath and North East Somerset Council	80587692	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	590
Bath and North East Somerset Council	80587692	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	590
Bath and North East Somerset Council	80587691	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	16/05/2016	600
Bath and North East Somerset Council	80587531	LM3	Residential Care	P11	Adult Social Care & Health	BEDROCK LODGE	16/05/2016	797.6
Bath and North East Somerset Council	80587531	LM3	Residential Care	P11	Adult Social Care & Health	BEDROCK LODGE	16/05/2016	797.6
Bath and North East Somerset Council	80587573	LM3	Residential Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	16/05/2016	555.5
Bath and North East Somerset Council	80587573	LM3	Residential Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	16/05/2016	555.5
Bath and North East Somerset Council	80587573	LM6	Nursing Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	16/05/2016	1010
Bath and North East Somerset Council	80587573	LM6	Nursing Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	16/05/2016	1010
Bath and North East Somerset Council	80587764	LM6	Nursing Care	P11	Adult Social Care & Health	BLENHEIM HOUSE	16/05/2016	900
Bath and North East Somerset Council	80587764	LM6	Nursing Care	P11	Adult Social Care & Health	BLENHEIM HOUSE	16/05/2016	900
Bath and North East Somerset Council	10811198	LK1	Fees	P10	Finance & Efficiency	BNES RE: LAND REGISTRY VDD	16/05/2016	1478
Bath and North East Somerset Council	80587568	LM3	Residential Care	P11	Adult Social Care & Health	BOLE ALLER HOUSE LTD	16/05/2016	735.92
Bath and North East Somerset Council	80587568	LM3	Residential Care	P11	Adult Social Care & Health	BOLE ALLER HOUSE LTD	16/05/2016	735.92
Bath and North East Somerset Council	80587600	LM3	Residential Care	P11	Adult Social Care & Health	BOROUGH CARE LIMITED	16/05/2016	446
Bath and North East Somerset Council	80587600	LM3	Residential Care	P11	Adult Social Care & Health	BOROUGH CARE LIMITED	16/05/2016	446
Bath and North East Somerset Council	80587630	LM3	Residential Care	P11	Adult Social Care & Health	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	16/05/2016	447
Bath and North East Somerset Council	80587630	LM3	Residential Care	P11	Adult Social Care & Health	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	16/05/2016	447
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587784	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	112
Bath and North East Somerset Council	80587614	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	447
Bath and North East Somerset Council	80587614	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	447
Bath and North East Somerset Council	80587614	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	447
Bath and North East Somerset Council	80587614	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	447
Bath and North East Somerset Council	80587614	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	447
Bath and North East Somerset Council	80587614	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	447
Bath and North East Somerset Council	80587614	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	447
Bath and North East Somerset Council	80587614	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	447
Bath and North East Somerset Council	80587614	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	570
Bath and North East Somerset Council	80587614	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	570
Bath and North East Somerset Council	80587614	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	570
Bath and North East Somerset Council	80587614	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	570
Bath and North East Somerset Council	80587614	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	570
Bath and North East Somerset Council	80587614	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	570
Bath and North East Somerset Council	80587614	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	570

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587614	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	570
Bath and North East Somerset Council	80587614	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	600
Bath and North East Somerset Council	80587614	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	600
Bath and North East Somerset Council	80587614	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	650
Bath and North East Somerset Council	80587614	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	650
Bath and North East Somerset Council	80587614	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	800
Bath and North East Somerset Council	80587614	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	800
Bath and North East Somerset Council	80587614	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	808
Bath and North East Somerset Council	80587614	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	808
Bath and North East Somerset Council	80587770	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	875
Bath and North East Somerset Council	80587770	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	875
Bath and North East Somerset Council	80587770	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	875
Bath and North East Somerset Council	80587770	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	16/05/2016	875
Bath and North East Somerset Council	80588097	LL3	Supported Living	P11	Adult Social Care & Health	BRIGHTBOW LODGE	16/05/2016	468
Bath and North East Somerset Council	80588097	LL3	Supported Living	P11	Adult Social Care & Health	BRIGHTBOW LODGE	16/05/2016	468
Bath and North East Somerset Council	80587625	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	16/05/2016	632.7
Bath and North East Somerset Council	80587625	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	16/05/2016	632.7
Bath and North East Somerset Council	80587625	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	16/05/2016	639.03
Bath and North East Somerset Council	80587625	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	16/05/2016	639.03
Bath and North East Somerset Council	80587625	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	16/05/2016	679.95
Bath and North East Somerset Council	80587625	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	16/05/2016	679.95
Bath and North East Somerset Council	80587625	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	16/05/2016	679.95
Bath and North East Somerset Council	80587625	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	16/05/2016	679.95
Bath and North East Somerset Council	80587625	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	16/05/2016	722.99
Bath and North East Somerset Council	80587625	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	16/05/2016	722.99
Bath and North East Somerset Council	80587625	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	16/05/2016	733.6
Bath and North East Somerset Council	80587625	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	16/05/2016	733.6
Bath and North East Somerset Council	80587735	LM6	Nursing Care	P11	Adult Social Care & Health	BROOKDALE HEALTHCARE LTD	16/05/2016	3234
Bath and North East Somerset Council	80587735	LM6	Nursing Care	P11	Adult Social Care & Health	BROOKDALE HEALTHCARE LTD	16/05/2016	3234
Bath and North East Somerset Council	80587589	LM3	Residential Care	P11	Adult Social Care & Health	BROUGHTON LODGE CARE HOME	16/05/2016	447
Bath and North East Somerset Council	80587589	LM3	Residential Care	P11	Adult Social Care & Health	BROUGHTON LODGE CARE HOME	16/05/2016	447
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	31.68
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	80
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	95.05
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	110.89
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	110.89
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	110.89
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	110.89
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	110.89
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	110.89
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	110.89
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	110.89
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	110.89
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	110.89
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	110.89
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	110.89
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	YF2	Fees & Charges	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	112
Bath and North East Somerset Council	80587633	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	904
Bath and North East Somerset Council	80587633	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	904
Bath and North East Somerset Council	80587633	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	904
Bath and North East Somerset Council	80587633	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	904
Bath and North East Somerset Council	80587633	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	909
Bath and North East Somerset Council	80587633	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	16/05/2016	909
Bath and North East Somerset Council	80587523	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES	16/05/2016	570
Bath and North East Somerset Council	80587523	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES	16/05/2016	570
Bath and North East Somerset Council	80587534	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES BACS RECEIPTS	16/05/2016	592
Bath and North East Somerset Council	80587534	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES BACS RECEIPTS	16/05/2016	592
Bath and North East Somerset Council	80587411	LK4	Nursery/Childcare Vouchers	P12	Children's Services	BUTTERCUP BARN NURSERY	16/05/2016	590.7
Bath and North East Somerset Council	80587794	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	16/05/2016	112
Bath and North East Somerset Council	80587794	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	16/05/2016	112
Bath and North East Somerset Council	80587794	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	16/05/2016	112
Bath and North East Somerset Council	80587794	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	16/05/2016	112
Bath and North East Somerset Council	80587794	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	16/05/2016	112
Bath and North East Somerset Council	80587794	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	16/05/2016	112
Bath and North East Somerset Council	80587794	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	16/05/2016	112
Bath and North East Somerset Council	80587794	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	16/05/2016	112
Bath and North East Somerset Council	80587794	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	16/05/2016	112
Bath and North East Somerset Council	80587794	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	16/05/2016	112
Bath and North East Somerset Council	80587794	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	16/05/2016	112
Bath and North East Somerset Council	80587794	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	16/05/2016	112
Bath and North East Somerset Council	80587724	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	16/05/2016	985.94
Bath and North East Somerset Council	80587724	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	16/05/2016	985.94
Bath and North East Somerset Council	80587763	LM6	Nursing Care	P11	Adult Social Care & Health	CAMBIAN HEALTHCARE LTD	16/05/2016	2320.05
Bath and North East Somerset Council	80587763	LM6	Nursing Care	P11	Adult Social Care & Health	CAMBIAN HEALTHCARE LTD	16/05/2016	2320.05
Bath and North East Somerset Council	80587763	LM6	Nursing Care	P11	Adult Social Care & Health	CAMBIAN HEALTHCARE LTD	16/05/2016	2369.5
Bath and North East Somerset Council	80587763	LM6	Nursing Care	P11	Adult Social Care & Health	CAMBIAN HEALTHCARE LTD	16/05/2016	2369.5
Bath and North East Somerset Council	80587763	LM6	Nursing Care	P11	Adult Social Care & Health	CAMBIAN HEALTHCARE LTD	16/05/2016	2650.02
Bath and North East Somerset Council	80587763	LM6	Nursing Care	P11	Adult Social Care & Health	CAMBIAN HEALTHCARE LTD	16/05/2016	2650.02
Bath and North East Somerset Council	80587763	LM6	Nursing Care	P11	Adult Social Care & Health	CAMBIAN HEALTHCARE LTD	16/05/2016	3337.4
Bath and North East Somerset Council	80587763	LM6	Nursing Care	P11	Adult Social Care & Health	CAMBIAN HEALTHCARE LTD	16/05/2016	3337.4
Bath and North East Somerset Council	80587591	LM3	Residential Care	P11	Adult Social Care & Health	CAMPHILL DEVON COMMUNITY LTD	16/05/2016	849.92
Bath and North East Somerset Council	80587591	LM3	Residential Care	P11	Adult Social Care & Health	CAMPHILL DEVON COMMUNITY LTD	16/05/2016	849.92
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587787	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587711	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	596.46
Bath and North East Somerset Council	80587711	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	596.46
Bath and North East Somerset Council	80587750	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	1100
Bath and North East Somerset Council	80587750	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	1100
Bath and North East Somerset Council	80587750	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	1178.6
Bath and North East Somerset Council	80587750	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	16/05/2016	1178.6
Bath and North East Somerset Council	80587618	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIP LIMITED	16/05/2016	2412.95
Bath and North East Somerset Council	80587618	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIP LIMITED	16/05/2016	2412.95
Bath and North East Somerset Council	80587762	LM6	Nursing Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIP LTD	16/05/2016	919.86
Bath and North East Somerset Council	80587762	LM6	Nursing Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIP LTD	16/05/2016	919.86
Bath and North East Somerset Council	80587634	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIPS LTD	16/05/2016	491
Bath and North East Somerset Council	80587634	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIPS LTD	16/05/2016	491
Bath and North East Somerset Council	80588034	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	842.39
Bath and North East Somerset Council	80588034	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	842.39
Bath and North East Somerset Council	80587560	YF2	Fees & Charges	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	91.15
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587783	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587788	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	112
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	116.87
Bath and North East Somerset Council	80587560	YF2	Fees & Charges	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	127.61
Bath and North East Somerset Council	80587560	YF2	Fees & Charges	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	127.61
Bath and North East Somerset Council	80587594	YF2	Fees & Charges	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	160.95
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	284.57
Bath and North East Somerset Council	80587751	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	342.86
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	346.29
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	347.14
Bath and North East Somerset Council	80587738	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	364.29
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	462.86
Bath and North East Somerset Council	80587535	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	480.26
Bath and North East Somerset Council	80587535	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	480.26
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	485.71
Bath and North East Somerset Council	80587535	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	491
Bath and North East Somerset Council	80587535	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	491
Bath and North East Somerset Council	80587535	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	491
Bath and North East Somerset Council	80587535	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	491
Bath and North East Somerset Council	80587535	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	505
Bath and North East Somerset Council	80587535	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	505
Bath and North East Somerset Council	80587535	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	515.1
Bath and North East Somerset Council	80587535	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	515.1
Bath and North East Somerset Council	80587535	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	515.1
Bath and North East Somerset Council	80587535	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	515.1
Bath and North East Somerset Council	80587535	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	515.1
Bath and North East Somerset Council	80587535	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	515.1
Bath and North East Somerset Council	80587535	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	556
Bath and North East Somerset Council	80587535	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	556
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	570
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	570
Bath and North East Somerset Council	80587560	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	574.69
Bath and North East Somerset Council	80587560	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	574.69
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	592
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	592
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	606
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	606
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	606
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	606
Bath and North East Somerset Council	80587738	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	607.14
Bath and North East Somerset Council	80587738	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	650
Bath and North East Somerset Council	80587738	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	650
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	656.5
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	656.5
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	673.67
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	673.67
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	701.23
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	707
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	707
Bath and North East Somerset Council	80587628	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	707
Bath and North East Somerset Council	80587628	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	707
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	757.5
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	757.5
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	757.5
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	757.5
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	757.5
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	757.5
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	800
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	800

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	800
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	800
Bath and North East Somerset Council	80587751	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	800
Bath and North East Somerset Council	80587751	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	800
Bath and North East Somerset Council	80587751	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	800
Bath and North East Somerset Council	80587751	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	800
Bath and North East Somerset Council	80587628	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	800
Bath and North East Somerset Council	80587628	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	800
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	808
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	808
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	810
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	810
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	810
Bath and North East Somerset Council	80587738	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	810
Bath and North East Somerset Council	80587738	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	810
Bath and North East Somerset Council	80587738	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	810
Bath and North East Somerset Council	80587738	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	810
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	818.1
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	818.1
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	818.1
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	818.1
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	818.1
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	818.1
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	818.1
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587738	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587738	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587738	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587751	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587751	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	850
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	915
Bath and North East Somerset Council	80587594	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	915
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	929.2
Bath and North East Somerset Council	80587560	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	929.2
Bath and North East Somerset Council	80587738	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	960
Bath and North East Somerset Council	80587738	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	16/05/2016	960
Bath and North East Somerset Council	80587663	YF2	Fees & Charges	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	36.09
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	48
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587793	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587663	YF2	Fees & Charges	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	126.3
Bath and North East Somerset Council	80587663	YF2	Fees & Charges	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	126.3
Bath and North East Somerset Council	80587663	YF2	Fees & Charges	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	126.3
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	146.43
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	205
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	205
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	205
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	205
Bath and North East Somerset Council	80587663	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	491
Bath and North East Somerset Council	80587663	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	491
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	570
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	592
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	592
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	600
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	600
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	608.02
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	608.02
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	656.5
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	656.5
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	656.5
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	656.5
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	656.5
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	656.5
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	681.75
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	681.75
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	700
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	700
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	700
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	700
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	707
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	707
Bath and North East Somerset Council	80587721	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	770
Bath and North East Somerset Council	80587721	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	770
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	775
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	775
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	775
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	775
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	775
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	775
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	775
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	775
Bath and North East Somerset Council	80587721	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	775
Bath and North East Somerset Council	80587721	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	775
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	800
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	800
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	825
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	825

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	862
Bath and North East Somerset Council	80587663	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	16/05/2016	862
Bath and North East Somerset Council	80587599	LM6	Nursing Care	P11	Adult Social Care & Health	CEDARS CARE (WINSCOMBE HALL) LTD	16/05/2016	602.97
Bath and North East Somerset Council	80587599	LM6	Nursing Care	P11	Adult Social Care & Health	CEDARS CARE (WINSCOMBE HALL) LTD	16/05/2016	602.97
Bath and North East Somerset Council	80587606	LM3	Residential Care	P11	Adult Social Care & Health	CEPEN LODGE CARE HOME	16/05/2016	656.5
Bath and North East Somerset Council	80587606	LM3	Residential Care	P11	Adult Social Care & Health	CEPEN LODGE CARE HOME	16/05/2016	656.5
Bath and North East Somerset Council	80587654	LM3	Residential Care	P11	Adult Social Care & Health	CHASE LODGE CARE HOME	16/05/2016	625
Bath and North East Somerset Council	80587654	LM3	Residential Care	P11	Adult Social Care & Health	CHASE LODGE CARE HOME	16/05/2016	625
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587789	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	112
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	570
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	850
Bath and North East Somerset Council	80587615	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	850
Bath and North East Somerset Council	80587755	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	850
Bath and North East Somerset Council	80587755	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	16/05/2016	850
Bath and North East Somerset Council	80587667	LM3	Residential Care	P11	Adult Social Care & Health	CHESCOMBE TRUST	16/05/2016	916.99
Bath and North East Somerset Council	80587667	LM3	Residential Care	P11	Adult Social Care & Health	CHESCOMBE TRUST	16/05/2016	916.99
Bath and North East Somerset Council	80587564	LM3	Residential Care	P11	Adult Social Care & Health	CHOICE LTD	16/05/2016	2095.26
Bath and North East Somerset Council	80587564	LM3	Residential Care	P11	Adult Social Care & Health	CHOICE LTD	16/05/2016	2095.26
Bath and North East Somerset Council	80587629	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL CARE (NAILSEA) LTD	16/05/2016	808
Bath and North East Somerset Council	80587629	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL CARE (NAILSEA) LTD	16/05/2016	808
Bath and North East Somerset Council	80587581	YF2	Fees & Charges	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	70.72
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587773	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587581	YF2	Fees & Charges	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	165.01
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	195
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	195
Bath and North East Somerset Council	80587753	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	364.29
Bath and North East Somerset Council	80587753	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	364.29
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	485.71
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	675
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	675
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	732.25
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	732.25
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587581	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587753	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587753	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587753	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587753	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587753	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587753	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587753	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	2026
Bath and North East Somerset Council	80587753	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	16/05/2016	2026
Bath and North East Somerset Council	80587666	LM3	Residential Care	P11	Adult Social Care & Health	CLAREMONT RESIDENTIAL HOME	16/05/2016	544
Bath and North East Somerset Council	80587666	LM3	Residential Care	P11	Adult Social Care & Health	CLAREMONT RESIDENTIAL HOME	16/05/2016	544
Bath and North East Somerset Council	80588066	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	295
Bath and North East Somerset Council	80588066	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	295
Bath and North East Somerset Council	80587584	LM3	Residential Care	P11	Adult Social Care & Health	CLEEVE LODGE CARE LTD	16/05/2016	447
Bath and North East Somerset Council	80587584	LM3	Residential Care	P11	Adult Social Care & Health	CLEEVE LODGE CARE LTD	16/05/2016	447
Bath and North East Somerset Council	80587685	LM3	Residential Care	P11	Adult Social Care & Health	COCKLEBURY FARMHOUSE	16/05/2016	995.15
Bath and North East Somerset Council	80587685	LM3	Residential Care	P11	Adult Social Care & Health	COCKLEBURY FARMHOUSE	16/05/2016	995.15
Bath and North East Somerset Council	80587743	LM6	Nursing Care	P11	Adult Social Care & Health	COMMUNITY OF ST ANTONY & ST ELIAS & REV	16/05/2016	1665
Bath and North East Somerset Council	80587743	LM6	Nursing Care	P11	Adult Social Care & Health	COMMUNITY OF ST ANTONY & ST ELIAS & REV	16/05/2016	1665
Bath and North East Somerset Council	80587566	LL3	Supported Living	P11	Adult Social Care & Health	COMMUNITY OF ST ANTONY & ST ELIAS & REV	16/05/2016	1780
Bath and North East Somerset Council	80587566	LL3	Supported Living	P11	Adult Social Care & Health	COMMUNITY OF ST ANTONY & ST ELIAS & REV	16/05/2016	1780
Bath and North East Somerset Council	80587593	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	16/05/2016	2590.56
Bath and North East Somerset Council	80587593	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	16/05/2016	2590.56
Bath and North East Somerset Council	80587604	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	16/05/2016	4336.04
Bath and North East Somerset Council	80587604	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	16/05/2016	4336.04
Bath and North East Somerset Council	80587588	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	16/05/2016	1936.92
Bath and North East Somerset Council	80587588	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	16/05/2016	1936.92
Bath and North East Somerset Council	80587588	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	16/05/2016	1976.45

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587588	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	16/05/2016	1976.45
Bath and North East Somerset Council	80587588	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	16/05/2016	2015.97
Bath and North East Somerset Council	80587588	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	16/05/2016	2015.97
Bath and North East Somerset Council	80587588	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	16/05/2016	2015.97
Bath and North East Somerset Council	80587588	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	16/05/2016	2015.97
Bath and North East Somerset Council	80587588	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	16/05/2016	3961.05
Bath and North East Somerset Council	80587588	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	16/05/2016	3961.05
Bath and North East Somerset Council	80565033	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	363.6
Bath and North East Somerset Council	80565033	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	363.6
Bath and North East Somerset Council	80570099	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	363.6
Bath and North East Somerset Council	80570099	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	363.6
Bath and North East Somerset Council	80574410	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	363.6
Bath and North East Somerset Council	80574410	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	363.6
Bath and North East Somerset Council	80578978	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	363.6
Bath and North East Somerset Council	80578978	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	363.6
Bath and North East Somerset Council	80583506	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	363.6
Bath and North East Somerset Council	80583506	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	363.6
Bath and North East Somerset Council	80588032	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	363.6
Bath and North East Somerset Council	80588032	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	363.6
Bath and North East Somerset Council	80587687	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	16/05/2016	744.48
Bath and North East Somerset Council	80587687	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	16/05/2016	744.48
Bath and North East Somerset Council	80587539	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	16/05/2016	1048.18
Bath and North East Somerset Council	80587539	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	16/05/2016	1048.18
Bath and North East Somerset Council	80587651	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR - CAERLAN	16/05/2016	2299.56
Bath and North East Somerset Council	80587651	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR - CAERLAN	16/05/2016	2299.56
Bath and North East Somerset Council	80587552	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	16/05/2016	1683.45
Bath and North East Somerset Council	80587552	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	16/05/2016	1683.45
Bath and North East Somerset Council	80587583	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	16/05/2016	791.3
Bath and North East Somerset Council	80587583	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	16/05/2016	791.3
Bath and North East Somerset Council	80587570	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	16/05/2016	991.67
Bath and North East Somerset Council	80587570	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	16/05/2016	991.67
Bath and North East Somerset Council	80587570	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	16/05/2016	1132.25
Bath and North East Somerset Council	80587570	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	16/05/2016	1132.25
Bath and North East Somerset Council	80587686	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - OLD VICARAGE	16/05/2016	1229.56
Bath and North East Somerset Council	80587686	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - OLD VICARAGE	16/05/2016	1229.56
Bath and North East Somerset Council	80587645	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES CO LTD	16/05/2016	1569.25
Bath and North East Somerset Council	80587645	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES CO LTD	16/05/2016	1569.25
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	48
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587792	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587659	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	757.5
Bath and North East Somerset Council	80587659	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	757.5
Bath and North East Somerset Council	80587659	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	850
Bath and North East Somerset Council	80587659	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	850
Bath and North East Somerset Council	80587659	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	850
Bath and North East Somerset Council	80587659	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	850
Bath and North East Somerset Council	80587772	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	875
Bath and North East Somerset Council	80587772	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	16/05/2016	875
Bath and North East Somerset Council	80587611	LM3	Residential Care	P11	Adult Social Care & Health	CREAM HOLDING (TAUNTON) LTD	16/05/2016	2507.83
Bath and North East Somerset Council	80587611	LM3	Residential Care	P11	Adult Social Care & Health	CREAM HOLDING (TAUNTON) LTD	16/05/2016	2507.83
Bath and North East Somerset Council	80587574	LM3	Residential Care	P11	Adult Social Care & Health	CREAM I LTD	16/05/2016	2043.52

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587574	LM3	Residential Care	P11	Adult Social Care & Health	CREAM I LTD	16/05/2016	2043.52
Bath and North East Somerset Council	80587640	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	16/05/2016	1698.82
Bath and North East Somerset Council	80587640	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	16/05/2016	1698.82
Bath and North East Somerset Council	80587640	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	16/05/2016	2440
Bath and North East Somerset Council	80587640	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	16/05/2016	2440
Bath and North East Somerset Council	80587669	YF2	Fees & Charges	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	45.48
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	48
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587795	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587669	YF2	Fees & Charges	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	318.33
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	400.71
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	400.71
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	818.1
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	818.1
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587669	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	935
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	1981.1
Bath and North East Somerset Council	80587725	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	16/05/2016	1981.1
Bath and North East Somerset Council	80587761	LM6	Nursing Care	P11	Adult Social Care & Health	CYGNET HEALTH CARE LTD	16/05/2016	2525
Bath and North East Somerset Council	80587761	LM6	Nursing Care	P11	Adult Social Care & Health	CYGNET HEALTH CARE LTD	16/05/2016	2525
Bath and North East Somerset Council	80587632	LM3	Residential Care	P11	Adult Social Care & Health	D & C AUTISTIC COMM TRUST	16/05/2016	2664.66
Bath and North East Somerset Council	80587632	LM3	Residential Care	P11	Adult Social Care & Health	D & C AUTISTIC COMM TRUST	16/05/2016	2664.66
Bath and North East Somerset Council	80587928	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1487.45
Bath and North East Somerset Council	80587928	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1487.45
Bath and North East Somerset Council	80587980	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1419.81
Bath and North East Somerset Council	80587980	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1419.81
Bath and North East Somerset Council	80587602	LM6	Nursing Care	P11	Adult Social Care & Health	DELPHINE HOME CARE	16/05/2016	630.64
Bath and North East Somerset Council	80587602	LM6	Nursing Care	P11	Adult Social Care & Health	DELPHINE HOME CARE	16/05/2016	630.64
Bath and North East Somerset Council	10810452	KD1	Employees Public Transport	P10	Finance & Efficiency	STEVE WARREN TRANSPORT SERVICES LTD	16/05/2016	60
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	3.07
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	4.23
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	4.23
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	4.23
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	4.23
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	4.23
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	8.75
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	8.75
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	8.75
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	8.75
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	8.75
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	11.29
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	12.86
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	36.16
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	36.16
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	38
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	38
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	38
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	39.51
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	39.51
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	39.51
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	39.51
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	39.51
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Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	45
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	46.12
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	46.12
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	47.5
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	47.5
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	53.14
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	53.14
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.02
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.06
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.06
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.15
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	55.15
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	56.16
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	56.16
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	58.36
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	58.36
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	60.61
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	60.61
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	62.4
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	62.4
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	62.41
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	62.41
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	63.63
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	63.63
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	63.97
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	63.97
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	66.3
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	66.3
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	66.97
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	66.97
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	69.6
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	69.6
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	70
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	70
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	73.13
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	73.13
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	73.15
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	73.15
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	79.14
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	79.14
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	80
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	80
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	80.01
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	80.01
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83.2
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83.2
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83.75
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	83.75
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	88.12
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	88.12
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	88.36
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	88.36
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	91
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	91
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	93.23
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	93.23
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	93.32
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	93.32
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	94.2
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	94.2
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	94.2
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	94.2
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	94.2
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	95.74
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	95.74
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	98.85
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	98.85
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	100
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	100
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	102.95
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	102.95
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	102.95
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	102.95
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	106.41
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	106.41
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	107.95
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	107.95
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	110.47
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	110.47
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	110.94
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	110.94
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	110.94
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	110.94
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	111.71
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	111.71
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	114.23
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	114.23
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	114.41
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	114.41
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	114.83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	114.83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	116.6
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	116.6
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	116.7
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	116.7
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	121.17
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	121.17
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	121.5
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	121.5
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	123.71
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	123.71
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	127.36
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	127.36
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	128.37
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	128.37
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	131.23
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	131.23
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	132.09
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	132.09
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	136.5
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	136.5
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	140
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	140
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	140
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	140
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	143.35
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	143.35
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	144.43
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	144.43

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	147.5
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	147.5
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	153.52
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	153.52
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	159.34
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	159.34
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	162.48
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	162.48
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	162.5
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	162.5
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	166.84
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	166.84
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	167.77
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	167.77
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	170
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	170
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	173.19
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	173.19
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	174.58
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	174.58
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	176
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	176
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	180
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	180
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	180.43
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	180.43
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	181
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	181
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	182.59
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	182.59
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	184.4
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	184.4
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	184.5
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	184.5
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	190.24
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	190.24
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	197.75
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	197.75
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	209.47
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	209.47
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	217.8
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	217.8
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	217.8
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	218.8
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	218.8
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	223.51
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	223.51
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	224.25
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	224.25
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	227.92
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	227.92
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	232.69
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	232.69
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	235.84
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	235.84
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	240.01
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	240.01
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	249.16
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	249.16
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	256.75
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	256.75
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	260
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	260
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	261.43
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	261.43
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	265
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	265
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	277.5
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	277.5
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	284.05
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	284.05
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	284.7
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	284.7
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	293.06
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	293.06

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	324.53
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	324.53
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	330.39
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	330.39
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	338.27
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	338.27
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	340.53
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	340.53
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	362.39
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	362.39
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	367.56
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	367.56
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	367.56
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	367.56
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	370.39
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	370.39
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	390.5
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	390.5
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	395
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	395
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	401.54
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	401.54
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	413
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	413
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	441.27
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	441.27
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	442
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	442
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	444.51
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	444.51
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	463
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	463
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	463.31
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	463.31
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	479.4
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	479.4
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	490.79
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	490.79
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	499.65
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	499.65
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	607.53
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	610.83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	610.83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	613.4
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	613.4
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	673
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	673
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	705.6
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	705.6
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	734.4
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	734.4
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	765.71
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	765.71
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	905.53
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	905.53
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1003.71
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1003.71
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1007.1
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1007.1
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1040.75
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1040.75
Bath and North East Somerset Council	80587878	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1105.55
Bath and North East Somerset Council	80587878	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1105.55
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1142.83
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1142.83
Bath and North East Somerset Council	80587878	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1277.5
Bath and North East Somerset Council	80587878	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1277.5
Bath and North East Somerset Council	80587878	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1567
Bath and North East Somerset Council	80587878	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1567
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1934.8
Bath and North East Somerset Council	80587878	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1968.07
Bath and North East Somerset Council	80587878	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	1968.07
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	2674.16
Bath and North East Somerset Council	80588011	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	3000
Bath and North East Somerset Council	80587878	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	3538.3

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587878	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	16/05/2016	3538.3
Bath and North East Somerset Council	80587565	LM3	Residential Care	P11	Adult Social Care & Health	DEVON SHELTERED HOMES TRUST - REDACTED	16/05/2016	594.77
Bath and North East Somerset Council	80587565	LM3	Residential Care	P11	Adult Social Care & Health	DEVON SHELTERED HOMES TRUST - REDACTED	16/05/2016	594.77
Bath and North East Somerset Council	80588026	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	16.01
Bath and North East Somerset Council	80588026	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	16.01
Bath and North East Somerset Council	80588026	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1164.19
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	39.16
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	39.16
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	42.44
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	42.44
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	42.44
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	42.44
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	42.44
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	42.44
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	42.44
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	84.88
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	84.88
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	84.88
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	84.88
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	84.88
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	84.88
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	84.88
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	84.88
Bath and North East Somerset Council	80587924	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	89.62
Bath and North East Somerset Council	80587924	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	89.62
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	127.32
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	127.32
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	127.32
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	169.76
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	169.76
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	189.8
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	189.8
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	190.54
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	190.54
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	196.66
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	212.2
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	212.2
Bath and North East Somerset Council	80587891	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	214.16
Bath and North East Somerset Council	80587891	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	214.16
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	254.64
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	254.64
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	254.64
Bath and North East Somerset Council	80587902	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	254.64
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	273.13
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	273.13
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	301.43
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	301.43
Bath and North East Somerset Council	80587924	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	303.39
Bath and North East Somerset Council	80587924	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	303.39
Bath and North East Somerset Council	80587715	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	322.54

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587715	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	322.54
Bath and North East Somerset Council	80587891	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	353.4
Bath and North East Somerset Council	80587891	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	353.4
Bath and North East Somerset Council	80587924	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	358.45
Bath and North East Somerset Council	80587924	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	358.45
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	370.28
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	370.28
Bath and North East Somerset Council	80587713	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	393
Bath and North East Somerset Council	80587713	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	393
Bath and North East Somerset Council	80587713	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	393
Bath and North East Somerset Council	80587713	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	393
Bath and North East Somerset Council	80587713	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	393
Bath and North East Somerset Council	80587713	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	393
Bath and North East Somerset Council	80587715	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	393
Bath and North East Somerset Council	80587715	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	393
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	393.31
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	393.31
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	406.59
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	406.59
Bath and North East Somerset Council	80587936	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	422.69
Bath and North East Somerset Council	80587936	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	422.69
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	425.36
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	425.36
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	495.81
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	495.81
Bath and North East Somerset Council	80587924	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	504.4
Bath and North East Somerset Council	80587924	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	504.4
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	550.6
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	550.6
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	586.23
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	586.23
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	589.97
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	589.97
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	589.97
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	589.97
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	589.97
Bath and North East Somerset Council	80587924	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	611.92
Bath and North East Somerset Council	80587924	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	611.92
Bath and North East Somerset Council	80587924	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	639.76
Bath and North East Somerset Council	80587924	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	639.76
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	786.63
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	786.63
Bath and North East Somerset Council	80587924	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	805.2
Bath and North East Somerset Council	80587924	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	805.2
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	835.23
Bath and North East Somerset Council	80587913	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	835.23
Bath and North East Somerset Council	80587880	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	843.02
Bath and North East Somerset Council	80587880	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	843.02
Bath and North East Somerset Council	80587891	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	893.25
Bath and North East Somerset Council	80587891	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	893.25
Bath and North East Somerset Council	80587880	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	918.22
Bath and North East Somerset Council	80587880	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	918.22
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	983.29
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	983.29
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	983.29
Bath and North East Somerset Council	80587880	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1068.62
Bath and North East Somerset Council	80587880	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1068.62
Bath and North East Somerset Council	80587936	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1091.49
Bath and North East Somerset Council	80587936	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1091.49
Bath and North East Somerset Council	80587880	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1143.82
Bath and North East Somerset Council	80587880	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1143.82
Bath and North East Somerset Council	80587712	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1144.11
Bath and North East Somerset Council	80587712	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1144.11
Bath and North East Somerset Council	80587715	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1202
Bath and North East Somerset Council	80587715	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1202
Bath and North East Somerset Council	80587715	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1214.02
Bath and North East Somerset Council	80587715	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1214.02
Bath and North East Somerset Council	80587715	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1214.02
Bath and North East Somerset Council	80587715	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1214.02
Bath and North East Somerset Council	80587936	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1238.11
Bath and North East Somerset Council	80587936	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1238.11
Bath and North East Somerset Council	80587713	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1276.81
Bath and North East Somerset Council	80587713	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1276.81
Bath and North East Somerset Council	80587713	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1276.81
Bath and North East Somerset Council	80587713	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1276.81

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587713	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1276.81
Bath and North East Somerset Council	80587713	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1276.81
Bath and North East Somerset Council	80587880	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1279.18
Bath and North East Somerset Council	80587880	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1279.18
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1376.6
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1376.6
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1376.6
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1376.6
Bath and North East Somerset Council	80587714	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1376.6
Bath and North East Somerset Council	80587891	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1378.88
Bath and North East Somerset Council	80587891	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1378.88
Bath and North East Somerset Council	80587715	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1607.02
Bath and North East Somerset Council	80587715	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1607.02
Bath and North East Somerset Council	80587712	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1634.59
Bath and North East Somerset Council	80587712	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1634.59
Bath and North East Somerset Council	80587712	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1818.18
Bath and North East Somerset Council	80587712	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1818.18
Bath and North East Somerset Council	80587891	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1871.78
Bath and North East Somerset Council	80587891	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	1871.78
Bath and North East Somerset Council	80587891	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	2029.72
Bath and North East Somerset Council	80587891	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	2029.72
Bath and North East Somerset Council	80587891	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	2280.28
Bath and North East Somerset Council	80587891	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	2280.28
Bath and North East Somerset Council	80587891	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	3128.48
Bath and North East Somerset Council	80587891	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	16/05/2016	3128.48
Bath and North East Somerset Council	80587537	LM3	Residential Care	P11	Adult Social Care & Health	DRAFTCREATE LTD	16/05/2016	1626.95
Bath and North East Somerset Council	80587537	LM3	Residential Care	P11	Adult Social Care & Health	DRAFTCREATE LTD	16/05/2016	1626.95
Bath and North East Somerset Council	80587610	LM6	Nursing Care	P11	Adult Social Care & Health	EASTLEIGH CARE HOMES LTD	16/05/2016	959.5
Bath and North East Somerset Council	80587610	LM6	Nursing Care	P11	Adult Social Care & Health	EASTLEIGH CARE HOMES LTD	16/05/2016	959.5
Bath and North East Somerset Council	80587680	LM6	Nursing Care	P11	Adult Social Care & Health	EDGEMONT VIEW NURSING HOME	16/05/2016	612
Bath and North East Somerset Council	80587680	LM6	Nursing Care	P11	Adult Social Care & Health	EDGEMONT VIEW NURSING HOME	16/05/2016	612
Bath and North East Somerset Council	80587665	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1111
Bath and North East Somerset Council	80587665	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1111
Bath and North East Somerset Council	80588101	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	982.66
Bath and North East Somerset Council	80588101	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	982.66
Bath and North East Somerset Council	80587780	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587780	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587780	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587780	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587780	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587780	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587780	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587780	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	291.43
Bath and North East Somerset Council	80587524	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587524	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	617.82
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	617.82
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	650
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	650
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	650
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	650
Bath and North East Somerset Council	80587734	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	650
Bath and North East Somerset Council	80587734	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	650
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	656
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	656
Bath and North East Somerset Council	80587734	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	665
Bath and North East Somerset Council	80587734	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	665
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	670
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	670
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	670
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	670
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	670
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	670
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	680
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	680
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	680
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	680

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	750
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	750
Bath and North East Somerset Council	80587734	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	800
Bath and North East Somerset Council	80587734	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	800
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	922.5
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	922.5
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	1000
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	1000
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	1500
Bath and North East Somerset Council	80587524	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	1500
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	31.68
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	47.52
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	79.21
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	110.89
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587776	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	504
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	504
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	518
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	518
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	522
Bath and North East Somerset Council	80587679	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	522
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	592
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	592
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	592
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	592
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	592
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	592
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	592
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	592
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	593.7
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	593.7
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	650.44
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	650.44
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	664
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	664
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	694.88
Bath and North East Somerset Council	80587679	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	694.88
Bath and North East Somerset Council	80587729	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	698.5
Bath and North East Somerset Council	80587729	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	698.5
Bath and North East Somerset Council	80587729	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	850
Bath and North East Somerset Council	80587729	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	16/05/2016	850
Bath and North East Somerset Council	80587561	LM6	Nursing Care	P11	Adult Social Care & Health	EXTRAFRIEND LTD	16/05/2016	598
Bath and North East Somerset Council	80587561	LM6	Nursing Care	P11	Adult Social Care & Health	EXTRAFRIEND LTD	16/05/2016	598
Bath and North East Somerset Council	80587739	LM6	Nursing Care	P11	Adult Social Care & Health	EXTRAFRIEND LTD	16/05/2016	762.75
Bath and North East Somerset Council	80587739	LM6	Nursing Care	P11	Adult Social Care & Health	EXTRAFRIEND LTD	16/05/2016	762.75
Bath and North East Somerset Council	80587569	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	16/05/2016	1766
Bath and North East Somerset Council	80587569	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	16/05/2016	1766
Bath and North East Somerset Council	80587569	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	16/05/2016	2047.4
Bath and North East Somerset Council	80587569	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	16/05/2016	2047.4
Bath and North East Somerset Council	80587569	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	16/05/2016	2092.81
Bath and North East Somerset Council	80587569	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	16/05/2016	2092.81
Bath and North East Somerset Council	80587569	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	16/05/2016	2595.78
Bath and North East Somerset Council	80587569	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	16/05/2016	2595.78
Bath and North East Somerset Council	80587577	LM6	Nursing Care	P11	Adult Social Care & Health	FIR LAWN NURSING HOME LTD	16/05/2016	850
Bath and North East Somerset Council	80587577	LM6	Nursing Care	P11	Adult Social Care & Health	FIR LAWN NURSING HOME LTD	16/05/2016	850

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587655	LM3	Residential Care	P11	Adult Social Care & Health	FLOLLIE INVESTMENTS LTD	16/05/2016	750
Bath and North East Somerset Council	80587655	LM3	Residential Care	P11	Adult Social Care & Health	FLOLLIE INVESTMENTS LTD	16/05/2016	750
Bath and North East Somerset Council	80587586	LM6	Nursing Care	P11	Adult Social Care & Health	FOREST CARE LTD - OAK LODGE	16/05/2016	570
Bath and North East Somerset Council	80587586	LM6	Nursing Care	P11	Adult Social Care & Health	FOREST CARE LTD - OAK LODGE	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587609	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	570
Bath and North East Somerset Council	80587754	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	800
Bath and North East Somerset Council	80587754	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	800
Bath and North East Somerset Council	80587754	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	900
Bath and North East Somerset Council	80587754	LM6	Nursing Care	P11	Adult Social Care & Health	FOUR SEASONS EVEDALE LTD WHITCHURCH	16/05/2016	900
Bath and North East Somerset Council	80587547	LM3	Residential Care	P11	Adult Social Care & Health	FOXES ACADEMY LTD	16/05/2016	365.95
Bath and North East Somerset Council	80587547	LM3	Residential Care	P11	Adult Social Care & Health	FOXES ACADEMY LTD	16/05/2016	365.95
Bath and North East Somerset Council	80587688	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	16/05/2016	757.5
Bath and North East Somerset Council	80587688	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	16/05/2016	757.5
Bath and North East Somerset Council	80587689	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	16/05/2016	865.5
Bath and North East Somerset Council	80587689	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	16/05/2016	865.5
Bath and North East Somerset Council	80587688	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	16/05/2016	977.33
Bath and North East Somerset Council	80587688	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	16/05/2016	977.33
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	447
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	491
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	491
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	700
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	700
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	700
Bath and North East Somerset Council	80587582	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	16/05/2016	700
Bath and North East Somerset Council	80587745	LM6	Nursing Care	P11	Adult Social Care & Health	GLENSIDE MANOR HEALTHCARE SERVICES LTD	16/05/2016	1401.43
Bath and North East Somerset Council	80587745	LM6	Nursing Care	P11	Adult Social Care & Health	GLENSIDE MANOR HEALTHCARE SERVICES LTD	16/05/2016	1401.43
Bath and North East Somerset Council	80587745	LM6	Nursing Care	P11	Adult Social Care & Health	GLENSIDE MANOR HEALTHCARE SERVICES LTD	16/05/2016	1511.26
Bath and North East Somerset Council	80587745	LM6	Nursing Care	P11	Adult Social Care & Health	GLENSIDE MANOR HEALTHCARE SERVICES LTD	16/05/2016	1511.26
Bath and North East Somerset Council	80587746	LM6	Nursing Care	P11	Adult Social Care & Health	GLENSIDE MANOR HEALTHCARE SERVICES LTD	16/05/2016	1528.55
Bath and North East Somerset Council	80587746	LM6	Nursing Care	P11	Adult Social Care & Health	GLENSIDE MANOR HEALTHCARE SERVICES LTD	16/05/2016	1528.55
Bath and North East Somerset Council	80587626	LM6	Nursing Care	P11	Adult Social Care & Health	GRACEWELL HEALTHCARE LTD	16/05/2016	959.5
Bath and North East Somerset Council	80587626	LM6	Nursing Care	P11	Adult Social Care & Health	GRACEWELL HEALTHCARE LTD	16/05/2016	959.5
Bath and North East Somerset Council	10810452	KD1	Employees Public Transport	P10	Finance & Efficiency	STEVE WARREN TRANSPORT SERVICES LTD	16/05/2016	150
Bath and North East Somerset Council	80587661	LM3	Residential Care	P11	Adult Social Care & Health	GRAPEVINE CARE LTD	16/05/2016	1798
Bath and North East Somerset Council	80587661	LM3	Residential Care	P11	Adult Social Care & Health	GRAPEVINE CARE LTD	16/05/2016	1798
Bath and North East Somerset Council	80587644	LM6	Nursing Care	P11	Adult Social Care & Health	GROVE CARE LTD	16/05/2016	985
Bath and North East Somerset Council	80587644	LM6	Nursing Care	P11	Adult Social Care & Health	GROVE CARE LTD	16/05/2016	985
Bath and North East Somerset Council	80587579	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	16/05/2016	606
Bath and North East Somerset Council	80587579	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	16/05/2016	606
Bath and North East Somerset Council	80587579	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	16/05/2016	606
Bath and North East Somerset Council	80587579	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	16/05/2016	606
Bath and North East Somerset Council	80587670	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	16/05/2016	592
Bath and North East Somerset Council	80587670	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	16/05/2016	592
Bath and North East Somerset Council	80587670	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	16/05/2016	592
Bath and North East Somerset Council	80587670	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	16/05/2016	592
Bath and North East Somerset Council	80587946	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	381.33
Bath and North East Somerset Council	80587946	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	381.33

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587760	LM6	Nursing Care	P11	Adult Social Care & Health	HEATHERWOOD COURT LTD	16/05/2016	3066.35
Bath and North East Somerset Council	80587760	LM6	Nursing Care	P11	Adult Social Care & Health	HEATHERWOOD COURT LTD	16/05/2016	3066.35
Bath and North East Somerset Council	80587621	LM3	Residential Care	P11	Adult Social Care & Health	HF TRUST LTD	16/05/2016	1528.67
Bath and North East Somerset Council	80587621	LM3	Residential Care	P11	Adult Social Care & Health	HF TRUST LTD	16/05/2016	1528.67
Bath and North East Somerset Council	80587526	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST	16/05/2016	957.53
Bath and North East Somerset Council	80587526	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST	16/05/2016	957.53
Bath and North East Somerset Council	80587563	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST LTD	16/05/2016	844.23
Bath and North East Somerset Council	80587563	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST LTD	16/05/2016	844.23
Bath and North East Somerset Council	80587622	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	16/05/2016	2912.54
Bath and North East Somerset Council	80587622	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	16/05/2016	2912.54
Bath and North East Somerset Council	80587622	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	16/05/2016	4171.9
Bath and North East Somerset Council	80587622	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	16/05/2016	4171.9
Bath and North East Somerset Council	80587717	LM3	Residential Care	P11	Adult Social Care & Health	HOMES TOGETHER LTD	16/05/2016	1714.98
Bath and North East Somerset Council	80587717	LM3	Residential Care	P11	Adult Social Care & Health	HOMES TOGETHER LTD	16/05/2016	1714.98
Bath and North East Somerset Council	80588024	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	741.01
Bath and North East Somerset Council	80588024	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	741.01
Bath and North East Somerset Council	80587741	LM6	Nursing Care	P11	Adult Social Care & Health	INTEGRATED MENTAL HEALTH CARE SERVICES LTD	16/05/2016	973.8
Bath and North East Somerset Council	80587741	LM6	Nursing Care	P11	Adult Social Care & Health	INTEGRATED MENTAL HEALTH CARE SERVICES LTD	16/05/2016	973.8
Bath and North East Somerset Council	80587974	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	353
Bath and North East Somerset Council	80587974	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	353
Bath and North East Somerset Council	10810452	KD1	Employees Public Transport	P10	Finance & Efficiency	STEVE WARREN TRANSPORT SERVICES LTD	16/05/2016	180
Bath and North East Somerset Council	80587956	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	630.44
Bath and North East Somerset Council	80587956	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	630.44
Bath and North East Somerset Council	80587869	LL4	Direct Payments	P12	Children's Services	REDACTED	16/05/2016	264.61
Bath and North East Somerset Council	80587869	LL4	Direct Payments	P12	Children's Services	REDACTED	16/05/2016	264.61
Bath and North East Somerset Council	80588000	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	492.8
Bath and North East Somerset Council	80588000	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	492.8
Bath and North East Somerset Council	80587631	LM3	Residential Care	P11	Adult Social Care & Health	KAHANAH CARE LTD	16/05/2016	606
Bath and North East Somerset Council	80587631	LM3	Residential Care	P11	Adult Social Care & Health	KAHANAH CARE LTD	16/05/2016	606
Bath and North East Somerset Council	80587759	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	580
Bath and North East Somerset Council	80587759	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	580
Bath and North East Somerset Council	80588025	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	420
Bath and North East Somerset Council	80588025	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	420
Bath and North East Somerset Council	80587596	LM3	Residential Care	P11	Adult Social Care & Health	KENT HOUSE	16/05/2016	491
Bath and North East Somerset Council	80587596	LM3	Residential Care	P11	Adult Social Care & Health	KENT HOUSE	16/05/2016	491
Bath and North East Somerset Council	80587607	LM3	Residential Care	P11	Adult Social Care & Health	KINGFISHER HEALTHCARE LIMITED	16/05/2016	590
Bath and North East Somerset Council	80587607	LM3	Residential Care	P11	Adult Social Care & Health	KINGFISHER HEALTHCARE LIMITED	16/05/2016	590
Bath and North East Somerset Council	80587998	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	439.2
Bath and North East Somerset Council	80587998	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	439.2
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	32
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	48
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587775	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	112
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	592
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	592
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	605.94

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	605.94
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	606
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	606
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	656.5
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	656.5
Bath and North East Somerset Council	80587728	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	675
Bath and North East Somerset Council	80587728	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	675
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	707
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	707
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	707
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	707
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	728
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	728
Bath and North East Somerset Council	80587728	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	750
Bath and North East Somerset Council	80587728	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	750
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	756
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	756
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	756
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	756
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	757.5
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	757.5
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	767.6
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	767.6
Bath and North East Somerset Council	80587728	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	775
Bath and North East Somerset Council	80587728	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	775
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	779
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	779
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	848
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	848
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	850
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	875
Bath and North East Somerset Council	80587678	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	16/05/2016	875
Bath and North East Somerset Council	80587620	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	16/05/2016	587.71
Bath and North East Somerset Council	80587620	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	16/05/2016	587.71
Bath and North East Somerset Council	80587617	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	16/05/2016	772
Bath and North East Somerset Council	80587617	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	16/05/2016	772
Bath and North East Somerset Council	80588009	LL3	Supported Living	P11	Adult Social Care & Health	LEARNING & LIVING KEYNSHAM LTD	16/05/2016	909
Bath and North East Somerset Council	80588009	LL3	Supported Living	P11	Adult Social Care & Health	LEARNING & LIVING KEYNSHAM LTD	16/05/2016	909
Bath and North East Somerset Council	80588009	LL3	Supported Living	P11	Adult Social Care & Health	LEARNING & LIVING KEYNSHAM LTD	16/05/2016	909
Bath and North East Somerset Council	80588009	LL3	Supported Living	P11	Adult Social Care & Health	LEARNING & LIVING KEYNSHAM LTD	16/05/2016	909
Bath and North East Somerset Council	10810452	KD1	Employees Public Transport	P10	Finance & Efficiency	STEVE WARREN TRANSPORT SERVICES LTD	16/05/2016	285
Bath and North East Somerset Council	80587782	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	112
Bath and North East Somerset Council	80587782	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	112
Bath and North East Somerset Council	80587782	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	112
Bath and North East Somerset Council	80587782	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	112
Bath and North East Somerset Council	80587782	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	112
Bath and North East Somerset Council	80587782	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	112
Bath and North East Somerset Council	80587782	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	112
Bath and North East Somerset Council	80587782	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	112
Bath and North East Somerset Council	80587555	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	370
Bath and North East Somerset Council	80587556	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1043.52
Bath and North East Somerset Council	80587556	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1043.52
Bath and North East Somerset Council	80587556	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1095.15
Bath and North East Somerset Council	80587556	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1095.15
Bath and North East Somerset Council	80587556	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1095.63
Bath and North East Somerset Council	80587556	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1095.63
Bath and North East Somerset Council	80587558	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1111.03
Bath and North East Somerset Council	80587558	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1111.03
Bath and North East Somerset Council	80587556	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1149.97
Bath and North East Somerset Council	80587556	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1149.97
Bath and North East Somerset Council	80587555	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1162.34
Bath and North East Somerset Council	80587555	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1162.34
Bath and North East Somerset Council	80587557	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1187.77
Bath and North East Somerset Council	80587557	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1187.77
Bath and North East Somerset Council	80587556	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1198.39
Bath and North East Somerset Council	80587556	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1198.39
Bath and North East Somerset Council	80587556	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1205.42
Bath and North East Somerset Council	80587556	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1205.42
Bath and North East Somerset Council	80587556	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1223.57
Bath and North East Somerset Council	80587556	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1223.57
Bath and North East Somerset Council	80587556	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1231.25
Bath and North East Somerset Council	80587556	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1231.25

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587556	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1239.12
Bath and North East Somerset Council	80587556	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1239.12
Bath and North East Somerset Council	80587556	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1285.68
Bath and North East Somerset Council	80587556	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1285.68
Bath and North East Somerset Council	80587556	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1299.47
Bath and North East Somerset Council	80587556	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1299.47
Bath and North East Somerset Council	80587737	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1321.05
Bath and North East Somerset Council	80587737	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1321.05
Bath and North East Somerset Council	80587737	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1404.26
Bath and North East Somerset Council	80587737	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1404.26
Bath and North East Somerset Council	80587556	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1441.04
Bath and North East Somerset Council	80587556	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1441.04
Bath and North East Somerset Council	80587737	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1479.94
Bath and North East Somerset Council	80587737	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1479.94
Bath and North East Somerset Council	80587737	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1490.25
Bath and North East Somerset Council	80587737	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	1490.25
Bath and North East Somerset Council	80587737	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	2564.82
Bath and North East Somerset Council	80587737	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	16/05/2016	2564.82
Bath and North East Somerset Council	80587981	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	513.6
Bath and North East Somerset Council	80587981	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	513.6
Bath and North East Somerset Council	80587641	LM6	Nursing Care	P11	Adult Social Care & Health	LONGLEY HEALTHCARE LTD	16/05/2016	2781.08
Bath and North East Somerset Council	80587641	LM6	Nursing Care	P11	Adult Social Care & Health	LONGLEY HEALTHCARE LTD	16/05/2016	2781.08
Bath and North East Somerset Council	80588015	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	724.8
Bath and North East Somerset Council	80588015	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	724.8
Bath and North East Somerset Council	80587958	LL3	Supported Living	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	16/05/2016	444.44
Bath and North East Somerset Council	80587958	LL3	Supported Living	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	16/05/2016	444.44
Bath and North East Somerset Council	80587958	LL3	Supported Living	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	16/05/2016	666.96
Bath and North East Somerset Council	80587958	LL3	Supported Living	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	16/05/2016	666.96
Bath and North East Somerset Council	80587529	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	16/05/2016	805.98
Bath and North East Somerset Council	80587529	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	16/05/2016	805.98
Bath and North East Somerset Council	80587529	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	16/05/2016	1290.78
Bath and North East Somerset Council	80587529	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	16/05/2016	1290.78
Bath and North East Somerset Council	80587603	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	16/05/2016	551.51
Bath and North East Somerset Council	80587603	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	16/05/2016	551.51
Bath and North East Somerset Council	10811098	KD1	Employees Public Transport	P10	Finance & Efficiency	SOMERSET TRANSPORT SERVICES LTD	16/05/2016	345
Bath and North East Somerset Council	10811098	KD1	Employees Public Transport	P10	Finance & Efficiency	SOMERSET TRANSPORT SERVICES LTD	16/05/2016	345
Bath and North East Somerset Council	80587592	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	16/05/2016	668.18
Bath and North East Somerset Council	80587592	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	16/05/2016	668.18
Bath and North East Somerset Council	80587603	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	16/05/2016	732.87
Bath and North East Somerset Council	80587603	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	16/05/2016	732.87
Bath and North East Somerset Council	80587603	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	16/05/2016	1320.07
Bath and North East Somerset Council	80587603	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	16/05/2016	1320.07
Bath and North East Somerset Council	80587963	LL3	Supported Living	P11	Adult Social Care & Health	MAPLES COMMUNITY CARE LTD	16/05/2016	299.55
Bath and North East Somerset Council	80587963	LL3	Supported Living	P11	Adult Social Care & Health	MAPLES COMMUNITY CARE LTD	16/05/2016	299.55
Bath and North East Somerset Council	80587963	LL3	Supported Living	P11	Adult Social Care & Health	MAPLES COMMUNITY CARE LTD	16/05/2016	649.25
Bath and North East Somerset Council	80587963	LL3	Supported Living	P11	Adult Social Care & Health	MAPLES COMMUNITY CARE LTD	16/05/2016	649.25
Bath and North East Somerset Council	80587963	LL3	Supported Living	P11	Adult Social Care & Health	MAPLES COMMUNITY CARE LTD	16/05/2016	649.25
Bath and North East Somerset Council	80587963	LL3	Supported Living	P11	Adult Social Care & Health	MAPLES COMMUNITY CARE LTD	16/05/2016	649.25
Bath and North East Somerset Council	80587623	LM3	Residential Care	P11	Adult Social Care & Health	MARTHA TRUST HEREFORD LTD CORPORATE SP	16/05/2016	2877
Bath and North East Somerset Council	80587623	LM3	Residential Care	P11	Adult Social Care & Health	MARTHA TRUST HEREFORD LTD CORPORATE SP	16/05/2016	2877
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	248
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	248
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	248
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	248
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	248
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	248
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	248
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	248
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	248
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	248
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	248
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	248
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	248
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	248
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	447
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	447
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	447
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	447
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	555.5
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	555.5
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	600
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	600
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	606
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	606
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	695
Bath and North East Somerset Council	80587707	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	695

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587733	LM6	Nursing Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	711
Bath and North East Somerset Council	80587733	LM6	Nursing Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	711
Bath and North East Somerset Council	80587706	LM6	Nursing Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	794
Bath and North East Somerset Council	80587706	LM6	Nursing Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	16/05/2016	794
Bath and North East Somerset Council	80588094	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	305.94
Bath and North East Somerset Council	80588094	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	305.94
Bath and North East Somerset Council	80587932	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	592.8
Bath and North East Somerset Council	10810452	KD1	Employees Public Transport	P10	Finance & Efficiency	STEVE WARREN TRANSPORT SERVICES LTD	16/05/2016	375
Bath and North East Somerset Council	80587932	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	592.8
Bath and North East Somerset Council	80587605	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	16/05/2016	955.46
Bath and North East Somerset Council	80587605	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	16/05/2016	955.46
Bath and North East Somerset Council	80587612	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	16/05/2016	996.22
Bath and North East Somerset Council	80587612	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	16/05/2016	996.22
Bath and North East Somerset Council	80587605	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	16/05/2016	1219.4
Bath and North East Somerset Council	80587605	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	16/05/2016	1219.4
Bath and North East Somerset Council	80587637	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	16/05/2016	737.84
Bath and North East Somerset Council	80587637	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	16/05/2016	737.84
Bath and North East Somerset Council	80587637	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	16/05/2016	737.84
Bath and North East Somerset Council	80587637	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	16/05/2016	737.84
Bath and North East Somerset Council	80588037	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	753
Bath and North East Somerset Council	80588037	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	753
Bath and North East Somerset Council	80587978	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	263.98
Bath and North East Somerset Council	80587978	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	263.98
Bath and North East Somerset Council	80587964	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	9.24
Bath and North East Somerset Council	80587964	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	21.57
Bath and North East Somerset Council	80587964	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	21.57
Bath and North East Somerset Council	80587964	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	21.57
Bath and North East Somerset Council	80587964	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	21.57
Bath and North East Somerset Council	80587964	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	21.57
Bath and North East Somerset Council	80587964	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1312.57
Bath and North East Somerset Council	80587964	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1312.57
Bath and North East Somerset Council	10811098	KD1	Employees Public Transport	P10	Finance & Efficiency	SOMERSET TRANSPORT SERVICES LTD	16/05/2016	385
Bath and North East Somerset Council	80587909	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	309.06
Bath and North East Somerset Council	80587909	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	309.06
Bath and North East Somerset Council	80587875	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	16/05/2016	2534.84
Bath and North East Somerset Council	80587875	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	16/05/2016	2534.84
Bath and North East Somerset Council	80587757	LM6	Nursing Care	P11	Adult Social Care & Health	MORRIS CARE LTD	16/05/2016	1644.2
Bath and North East Somerset Council	80587757	LM6	Nursing Care	P11	Adult Social Care & Health	MORRIS CARE LTD	16/05/2016	1644.2
Bath and North East Somerset Council	80587559	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	16/05/2016	447
Bath and North East Somerset Council	80587559	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	16/05/2016	447
Bath and North East Somerset Council	80587559	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	16/05/2016	447
Bath and North East Somerset Council	80587559	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	16/05/2016	447
Bath and North East Somerset Council	80587559	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	16/05/2016	447
Bath and North East Somerset Council	80587559	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	16/05/2016	447
Bath and North East Somerset Council	80587559	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	16/05/2016	447
Bath and North East Somerset Council	80587559	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	16/05/2016	447
Bath and North East Somerset Council	80587559	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	16/05/2016	447
Bath and North East Somerset Council	80587559	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	16/05/2016	447
Bath and North East Somerset Council	80587559	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	16/05/2016	447
Bath and North East Somerset Council	80587559	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	16/05/2016	447
Bath and North East Somerset Council	80587559	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	16/05/2016	447
Bath and North East Somerset Council	80587559	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	16/05/2016	447
Bath and North East Somerset Council	80587559	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	16/05/2016	447
Bath and North East Somerset Council	80587559	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	16/05/2016	447
Bath and North East Somerset Council	80588081	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	349.77
Bath and North East Somerset Council	80588081	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	349.77
Bath and North East Somerset Council	80588050	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	982.87
Bath and North East Somerset Council	80588050	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	982.87
Bath and North East Somerset Council	80587813	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	368.34
Bath and North East Somerset Council	80587813	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	368.34
Bath and North East Somerset Council	80588023	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	372
Bath and North East Somerset Council	80588023	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	372
Bath and North East Somerset Council	10811224	3F7	External Fees	P10	Finance & Efficiency	INTEGRAL ENGINEERING DESIGN LTD	16/05/2016	435
Bath and North East Somerset Council	80587896	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	923.84
Bath and North East Somerset Council	80587896	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	923.84
Bath and North East Somerset Council	80587973	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	512.93
Bath and North East Somerset Council	80587973	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	512.93
Bath and North East Somerset Council	80588104	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	49.19
Bath and North East Somerset Council	80588104	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	49.19
Bath and North East Somerset Council	80588104	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	49.19
Bath and North East Somerset Council	80588104	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	49.19
Bath and North East Somerset Council	80588104	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	49.19
Bath and North East Somerset Council	80588104	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	49.19
Bath and North East Somerset Council	80588104	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	49.19
Bath and North East Somerset Council	80588104	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	49.19

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80588104	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	49.19
Bath and North East Somerset Council	80588104	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	49.19
Bath and North East Somerset Council	80588104	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	49.19
Bath and North East Somerset Council	80588104	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	49.19
Bath and North East Somerset Council	80588104	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	178.12
Bath and North East Somerset Council	80588104	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	178.12
Bath and North East Somerset Council	80588017	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	194
Bath and North East Somerset Council	80588017	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	194
Bath and North East Somerset Council	80588017	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	194
Bath and North East Somerset Council	80588017	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	936.4
Bath and North East Somerset Council	80588017	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	936.4
Bath and North East Somerset Council	10810452	KD1	Employees Public Transport	P10	Finance & Efficiency	STEVE WARREN TRANSPORT SERVICES LTD	16/05/2016	450
Bath and North East Somerset Council	10810452	KD1	Employees Public Transport	P10	Finance & Efficiency	STEVE WARREN TRANSPORT SERVICES LTD	16/05/2016	450
Bath and North East Somerset Council	10810452	KD1	Employees Public Transport	P10	Finance & Efficiency	STEVE WARREN TRANSPORT SERVICES LTD	16/05/2016	450
Bath and North East Somerset Council	80587719	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1117.36
Bath and North East Somerset Council	80587719	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1117.36
Bath and North East Somerset Council	80587719	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1143.83
Bath and North East Somerset Council	80587719	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1143.83
Bath and North East Somerset Council	80587719	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1144.84
Bath and North East Somerset Council	80587719	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1144.84
Bath and North East Somerset Council	80587518	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1216.08
Bath and North East Somerset Council	80587518	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1216.08
Bath and North East Somerset Council	80587520	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1489.63
Bath and North East Somerset Council	80587520	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1489.63
Bath and North East Somerset Council	80587518	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1900.94
Bath and North East Somerset Council	80587518	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1900.94
Bath and North East Somerset Council	80587519	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1933.5
Bath and North East Somerset Council	80587519	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1933.5
Bath and North East Somerset Council	80587519	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2105.5
Bath and North East Somerset Council	80587519	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2105.5
Bath and North East Somerset Council	80587520	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2177.55
Bath and North East Somerset Council	80587520	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2177.55
Bath and North East Somerset Council	80587719	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2280.43
Bath and North East Somerset Council	80587719	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2280.43
Bath and North East Somerset Council	80587519	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2560.21
Bath and North East Somerset Council	80587519	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2560.21
Bath and North East Somerset Council	80587719	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2662.14
Bath and North East Somerset Council	80587719	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2662.14
Bath and North East Somerset Council	80587519	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2701.98
Bath and North East Somerset Council	80587519	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2701.98
Bath and North East Somerset Council	80587719	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2822.04
Bath and North East Somerset Council	80587719	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2822.04
Bath and North East Somerset Council	80587519	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2958.49
Bath and North East Somerset Council	80587519	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2958.49
Bath and North East Somerset Council	80588045	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	650
Bath and North East Somerset Council	80588045	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	650
Bath and North East Somerset Council	10811292	LA1	Equipment Purchase (Non Medical)	P14	Community Services	KILLGERM CHEMICALS LIMITED	16/05/2016	462.85
Bath and North East Somerset Council	80587879	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	16/05/2016	1371.99
Bath and North East Somerset Council	80587879	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	16/05/2016	1371.99
Bath and North East Somerset Council	80588095	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	428.44
Bath and North East Somerset Council	10810760	LA3	Equipment Maintenance (Non Medical)	P01	Transport	WESTERN POWER DISTRIBUTION (SO	16/05/2016	468.04
Bath and North East Somerset Council	80588095	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	428.44
Bath and North East Somerset Council	80588054	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	650
Bath and North East Somerset Council	80588054	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	650
Bath and North East Somerset Council	10811089	3F7	External Fees	P10	Finance & Efficiency	BBA ARCHITECTS	16/05/2016	480
Bath and North East Somerset Council	10811288	KA3	Fuel	P14	Community Services	FORD FUELS LTD	16/05/2016	483.12
Bath and North East Somerset Council	10811213	LA1	Equipment Purchase (Non Medical)	P11	Adult Social Care & Health	BRITISH TELECOM	16/05/2016	487.05
Bath and North East Somerset Council	80587877	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	16/05/2016	690
Bath and North East Somerset Council	80587877	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	16/05/2016	690
Bath and North East Somerset Council	80587893	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	442.55
Bath and North East Somerset Council	80587893	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	442.55
Bath and North East Somerset Council	80588010	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1016.47
Bath and North East Somerset Council	80588010	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1016.47
Bath and North East Somerset Council	80588080	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	469.95
Bath and North East Somerset Council	80588080	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	469.95
Bath and North East Somerset Council	80587881	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1621.16
Bath and North East Somerset Council	80587881	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1621.16
Bath and North East Somerset Council	80587994	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	33.02
Bath and North East Somerset Council	80587994	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	77.06
Bath and North East Somerset Council	80587994	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	77.06
Bath and North East Somerset Council	80587994	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	77.06
Bath and North East Somerset Council	80587994	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	77.06
Bath and North East Somerset Council	80587994	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	77.06
Bath and North East Somerset Council	80587994	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	77.06

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587994	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	77.06
Bath and North East Somerset Council	80587994	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	77.06
Bath and North East Somerset Council	80587994	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	77.06
Bath and North East Somerset Council	80587994	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	77.06
Bath and North East Somerset Council	80587994	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	77.06
Bath and North East Somerset Council	80587994	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	77.06
Bath and North East Somerset Council	80587994	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	179.88
Bath and North East Somerset Council	80587994	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	179.88
Bath and North East Somerset Council	80588079	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1455.26
Bath and North East Somerset Council	80588079	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1455.26
Bath and North East Somerset Council	80587900	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	394.95
Bath and North East Somerset Council	80587900	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	394.95
Bath and North East Somerset Council	80588006	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1059.38
Bath and North East Somerset Council	80588006	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1059.38
Bath and North East Somerset Council	10811252	LJ1	Consultants Fees	P11	Adult Social Care & Health	MRS S M SORUNGBE	16/05/2016	500
Bath and North East Somerset Council	80588038	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	66.47
Bath and North East Somerset Council	80588038	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	66.47
Bath and North East Somerset Council	80588038	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	66.47
Bath and North East Somerset Council	80588038	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	66.47
Bath and North East Somerset Council	80588038	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	66.47
Bath and North East Somerset Council	80588038	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	66.47
Bath and North East Somerset Council	80588038	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	66.47
Bath and North East Somerset Council	80588038	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	66.47
Bath and North East Somerset Council	80588038	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	66.47
Bath and North East Somerset Council	80588038	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	66.47
Bath and North East Somerset Council	80588038	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	286.47
Bath and North East Somerset Council	80588038	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	286.47
Bath and North East Somerset Council	80587886	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	313.62
Bath and North East Somerset Council	80587886	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	313.62
Bath and North East Somerset Council	80587876	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	16/05/2016	497.05
Bath and North East Somerset Council	80587876	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	16/05/2016	497.05
Bath and North East Somerset Council	80588013	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	795.71
Bath and North East Somerset Council	80588013	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	795.71
Bath and North East Somerset Council	10811098	KD1	Employees Public Transport	P10	Finance & Efficiency	SOMERSET TRANSPORT SERVICES LTD	16/05/2016	510
Bath and North East Somerset Council	80587979	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	305.47
Bath and North East Somerset Council	80587979	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	305.47
Bath and North East Somerset Council	80587823	LL4	Direct Payments	P12	Children's Services	REDACTED	16/05/2016	264.7
Bath and North East Somerset Council	10811263	LJ1	Consultants Fees	P11	Adult Social Care & Health	JESS WINKLER	16/05/2016	515.12
Bath and North East Somerset Council	80587823	LL4	Direct Payments	P12	Children's Services	REDACTED	16/05/2016	264.7
Bath and North East Somerset Council	80587986	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	499.51
Bath and North East Somerset Council	80587986	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	499.51
Bath and North East Somerset Council	80588075	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	327.44
Bath and North East Somerset Council	80588075	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	327.44
Bath and North East Somerset Council	80587872	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	16/05/2016	425.1
Bath and North East Somerset Council	80587872	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	16/05/2016	425.1
Bath and North East Somerset Council	80587857	LL4	Direct Payments	P12	Children's Services	REDACTED	16/05/2016	276.01
Bath and North East Somerset Council	80587857	LL4	Direct Payments	P12	Children's Services	REDACTED	16/05/2016	276.01
Bath and North East Somerset Council	80587898	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	470.04
Bath and North East Somerset Council	80587898	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	470.04
Bath and North East Somerset Council	80587944	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	350
Bath and North East Somerset Council	80587944	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	350
Bath and North East Somerset Council	80587987	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	80
Bath and North East Somerset Council	80587987	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	80
Bath and North East Somerset Council	80587987	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	80
Bath and North East Somerset Council	80587987	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	80
Bath and North East Somerset Council	80587987	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	80
Bath and North East Somerset Council	80587987	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	258
Bath and North East Somerset Council	80587987	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	258
Bath and North East Somerset Council	10811310	HP3	Room Hire Charges	P12	Children's Services	CAMELEY LODGE	16/05/2016	537
Bath and North East Somerset Council	80587940	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1275.94
Bath and North East Somerset Council	80587940	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1275.94
Bath and North East Somerset Council	80588047	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	367.56
Bath and North East Somerset Council	80588047	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	367.56
Bath and North East Somerset Council	80588077	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	575.16
Bath and North East Somerset Council	80588077	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	805.23
Bath and North East Somerset Council	80588077	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	805.23
Bath and North East Somerset Council	80588077	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	805.23
Bath and North East Somerset Council	80588077	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	805.23
Bath and North East Somerset Council	80588077	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	805.23
Bath and North East Somerset Council	80588077	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	805.23
Bath and North East Somerset Council	80588077	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	805.23
Bath and North East Somerset Council	80588077	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	805.23
Bath and North East Somerset Council	80588077	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	805.23
Bath and North East Somerset Council	80588077	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	805.23
Bath and North East Somerset Council	80588077	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	805.23
Bath and North East Somerset Council	80588077	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	805.23

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80588077	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	805.23
Bath and North East Somerset Council	80588007	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	866.37
Bath and North East Somerset Council	80588007	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	866.37
Bath and North East Somerset Council	80587955	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	327.6
Bath and North East Somerset Council	80587955	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	327.6
Bath and North East Somerset Council	80588068	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	868.25
Bath and North East Somerset Council	80588068	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	868.25
Bath and North East Somerset Council	80588078	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	57.22
Bath and North East Somerset Council	80588078	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	80.11
Bath and North East Somerset Council	80588078	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	80.11
Bath and North East Somerset Council	80588078	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	80.11
Bath and North East Somerset Council	80588078	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	80.11
Bath and North East Somerset Council	80588078	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	80.11
Bath and North East Somerset Council	80588078	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	80.11
Bath and North East Somerset Council	80588078	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	80.11
Bath and North East Somerset Council	80588078	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	80.11
Bath and North East Somerset Council	80588078	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	80.11
Bath and North East Somerset Council	80588002	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	2335.53
Bath and North East Somerset Council	80588002	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	2335.53
Bath and North East Somerset Council	80587906	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	711.1
Bath and North East Somerset Council	80587906	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	711.1
Bath and North East Somerset Council	80588042	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	447.15
Bath and North East Somerset Council	80588042	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	447.15
Bath and North East Somerset Council	80587992	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	701.36
Bath and North East Somerset Council	80587992	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	701.36
Bath and North East Somerset Council	80588035	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1774.33
Bath and North East Somerset Council	80588035	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1774.33
Bath and North East Somerset Council	80587820	LL4	Direct Payments	P12	Children's Services	REDACTED	16/05/2016	309.75
Bath and North East Somerset Council	80587820	LL4	Direct Payments	P12	Children's Services	REDACTED	16/05/2016	309.75
Bath and North East Somerset Council	80587991	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	832.5
Bath and North East Somerset Council	80587991	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	832.5
Bath and North East Somerset Council	80587624	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	16/05/2016	2203.82
Bath and North East Somerset Council	80587624	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	16/05/2016	2203.82
Bath and North East Somerset Council	80587624	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	16/05/2016	4439.66
Bath and North East Somerset Council	80587624	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	16/05/2016	4439.66
Bath and North East Somerset Council	10811223	XD2	Contributions	Z99	Outside Revenue Accounts	JULIAN HOUSE NIGHT SHELTER	16/05/2016	600
Bath and North East Somerset Council	10810238	3F7	External Fees	P10	Finance & Efficiency	ROMAN GLASS LTD	16/05/2016	608.3
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	364.29
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	447
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	447
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	447
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	447
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	447
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	447
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	447
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	447
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	464.29
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	485.71
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	491
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	491
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	491
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	491
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	504
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	504
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	530.25
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	530.25
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	650
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	650
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	650
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	650
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	650
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	650
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	650
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	650
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	650
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	850
Bath and North East Somerset Council	80587601	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	16/05/2016	850
Bath and North East Somerset Council	80587648	LM3	Residential Care	P11	Adult Social Care & Health	NUTLEY LODGE	16/05/2016	447
Bath and North East Somerset Council	80587648	LM3	Residential Care	P11	Adult Social Care & Health	NUTLEY LODGE	16/05/2016	447
Bath and North East Somerset Council	80587613	LM3	Residential Care	P11	Adult Social Care & Health	OAK BANK RESIDENTIAL HOME LTD	16/05/2016	996.87
Bath and North East Somerset Council	80587613	LM3	Residential Care	P11	Adult Social Care & Health	OAK BANK RESIDENTIAL HOME LTD	16/05/2016	996.87
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	32
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	48
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	48

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	80
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	80
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	85.71
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587796	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	112
Bath and North East Somerset Council	80587726	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	385.71
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	502.86
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	502.86
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	502.86
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	570
Bath and North East Somerset Council	80587726	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	642.86
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	720
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	720
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	757.5
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	757.5
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	779.05
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	862
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	862
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	880
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	880
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	880
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	880
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	880
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	880
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	880
Bath and North East Somerset Council	80587673	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	880
Bath and North East Somerset Council	80587726	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	880
Bath and North East Somerset Council	80587726	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	880
Bath and North East Somerset Council	80587726	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	900
Bath and North East Somerset Council	80587726	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	900
Bath and North East Somerset Council	80587765	LM6	Nursing Care	P11	Adult Social Care & Health	OCEAN COMMUNITY SERVICES	16/05/2016	2476.04
Bath and North East Somerset Council	80587765	LM6	Nursing Care	P11	Adult Social Care & Health	OCEAN COMMUNITY SERVICES	16/05/2016	2476.04
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	19.75
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	19.75
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	19.75
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	19.75
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	19.75
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	19.75
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	19.75
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	59.25
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	59.25
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	59.25
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	59.25
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	59.25
Bath and North East Somerset Council	10811331	LM2	Foster Carer Allowances	P12	Children's Services	SWIIS FOSTER CARE LTD	16/05/2016	619.64
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	59.25
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	59.25

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	59.25
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	10810339	KE3	Transport & Travel	P10	Finance & Efficiency	KEYNSHAM CARS	16/05/2016	630
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	79
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	96.8
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	96.8
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	97.77
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	97.77
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	98.75
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	98.75
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	116.16
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	116.16
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	116.16
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	116.16
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	116.16
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	116.16
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	118.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	136.88
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	136.88
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	142.13
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	142.13
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	154.88
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	154.88
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	156.43
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	156.43
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	156.43
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	156.43
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	174.24
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	174.24
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	177.75
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	177.75
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	177.75
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	177.75
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	177.75
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	177.75
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	177.75
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	177.75
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	177.75
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	177.75

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10811379	LL1	Services to/for Clients	P11	Adult Social Care & Health	GUINNESS HOUSING ASSOCIATION	16/05/2016	655.12
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	197.5
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	197.5
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	237
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	237
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	237
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	237
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	290.4
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	290.4
Bath and North East Somerset Council	80587585	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	293.3
Bath and North East Somerset Council	80587585	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	293.3
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	296.25
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	296.25
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	296.25
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	296.25
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	451.4
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	451.4
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	484
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	484
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	539.4
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	539.4
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	539.4
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	539.4
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	539.4
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	539.4
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	557
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	557
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	627.4
Bath and North East Somerset Council	80588105	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	627.4
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	782.14
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	782.14
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	1290.54
Bath and North East Somerset Council	80588106	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	16/05/2016	1290.54
Bath and North East Somerset Council	80587527	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	16/05/2016	2124.18
Bath and North East Somerset Council	80587527	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	16/05/2016	2124.18
Bath and North East Somerset Council	80587528	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	16/05/2016	2224.21
Bath and North East Somerset Council	80587528	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	16/05/2016	2224.21
Bath and North East Somerset Council	80587695	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	16/05/2016	772.72
Bath and North East Somerset Council	80587695	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	16/05/2016	772.72
Bath and North East Somerset Council	80587696	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	16/05/2016	890.16
Bath and North East Somerset Council	80587696	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	16/05/2016	890.16
Bath and North East Somerset Council	80587627	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST LTD	16/05/2016	1693.68
Bath and North East Somerset Council	80587627	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST LTD	16/05/2016	1693.68
Bath and North East Somerset Council	80587752	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	787
Bath and North East Somerset Council	80587752	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	787
Bath and North East Somerset Council	80587752	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1015
Bath and North East Somerset Council	80587752	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1015
Bath and North East Somerset Council	80587658	LM3	Residential Care	P11	Adult Social Care & Health	PARADISE HOUSE ASSOCIATION LTD	16/05/2016	933.96
Bath and North East Somerset Council	80587658	LM3	Residential Care	P11	Adult Social Care & Health	PARADISE HOUSE ASSOCIATION LTD	16/05/2016	933.96
Bath and North East Somerset Council	10811098	KD1	Employees Public Transport	P10	Finance & Efficiency	SOMERSET TRANSPORT SERVICES LTD	16/05/2016	675
Bath and North East Somerset Council	80587664	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	16/05/2016	650
Bath and North East Somerset Council	80587664	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	16/05/2016	650
Bath and North East Somerset Council	80587664	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	16/05/2016	656.5
Bath and North East Somerset Council	80587664	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	16/05/2016	656.5
Bath and North East Somerset Council	80587664	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	16/05/2016	656.5
Bath and North East Somerset Council	80587664	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	16/05/2016	656.5
Bath and North East Somerset Council	80587664	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	16/05/2016	700
Bath and North East Somerset Council	80587664	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	16/05/2016	700
Bath and North East Somerset Council	80587664	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	16/05/2016	740
Bath and North East Somerset Council	80587664	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	16/05/2016	740
Bath and North East Somerset Council	80587722	LM6	Nursing Care	P11	Adult Social Care & Health	PARK STREET HOME	16/05/2016	950
Bath and North East Somerset Council	80587722	LM6	Nursing Care	P11	Adult Social Care & Health	PARK STREET HOME	16/05/2016	950
Bath and North East Somerset Council	80587768	LM6	Nursing Care	P11	Adult Social Care & Health	PARTNERSHIPS IN CARE	16/05/2016	2450
Bath and North East Somerset Council	80587768	LM6	Nursing Care	P11	Adult Social Care & Health	PARTNERSHIPS IN CARE	16/05/2016	2450
Bath and North East Somerset Council	80587768	LM6	Nursing Care	P11	Adult Social Care & Health	PARTNERSHIPS IN CARE	16/05/2016	2555
Bath and North East Somerset Council	80587768	LM6	Nursing Care	P11	Adult Social Care & Health	PARTNERSHIPS IN CARE	16/05/2016	2555
Bath and North East Somerset Council	80587768	LM6	Nursing Care	P11	Adult Social Care & Health	PARTNERSHIPS IN CARE	16/05/2016	2555
Bath and North East Somerset Council	80587768	LM6	Nursing Care	P11	Adult Social Care & Health	PARTNERSHIPS IN CARE	16/05/2016	2555
Bath and North East Somerset Council	10811299	EA1	Training	P12	Children's Services	THE AMMERDOWN CENTRE LTD	16/05/2016	700
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	1.01
Bath and North East Somerset Council	10811026	LJ2	Legal Fees	P12	Children's Services	ANNA SPENCER	16/05/2016	707.5
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	2.36
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	2.36
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	2.36
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	2.36

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10811193	LK1	Fees	P11	Adult Social Care & Health	WOODBOROUGH CATTERY	16/05/2016	747
Bath and North East Somerset Council	10810726	LK1	Fees	P10	Finance & Efficiency	BBA ARCHITECTS	16/05/2016	750
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	9.04
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	9.04
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	11.01
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	14.68
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	22.02
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	25.69
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	26.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	37.5
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	37.5
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	42.28
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	42.28
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	42.61
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	42.61
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	51.79
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	58.95
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	58.95
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	67.45
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	67.45
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	69.04
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	69.2
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	69.2
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	73.5
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	73.5
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	76.96
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	76.96
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	76.96
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	76.96
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	76.96
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	76.96
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	77.89
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	77.89
Bath and North East Somerset Council	10811276	EA1	Training	P12	Children's Services	UNIVERSITY OF BRISTOL	16/05/2016	775
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	79.65
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	79.65
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	79.65
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	79.65
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	80.4
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	80.4
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	82
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	82
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	84.78
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	84.78
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	86.92
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	86.92
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	87
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	87
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	101
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	101
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	101.92
Bath and North East Somerset Council	80587916	YF2	Fees & Charges	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	101.92
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	104.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	104.5
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	105.4
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	105.4
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	112
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	112
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	120.83
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	121.5
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	121.5
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	123
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	123
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	124.01
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	124.01
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	128.47
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	128.47
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	135
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	135
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	142.99
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	142.99
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	146.96
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	146.96
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	151.7
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	151.7
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	160.56
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	160.56
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	161.9
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	161.9
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	174.86
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	175.4
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	175.4
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	175.4
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	175.4
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	177.19
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	177.19
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	187.45
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	187.45
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	193.42
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	193.42
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	193.42
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	193.42
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	193.42
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	193.42

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	193.42
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	193.42
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	198.41
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	198.41
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	199.7
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	199.7
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	207.78
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	207.78
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	213.35
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	213.35
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	215
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	215
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	215
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	215
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	224
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	224
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	231.08
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	231.08
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	234.09
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	234.09
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	235
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	235
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	240.53
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	240.53
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	260
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	260
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	263.92
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	263.92
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	267
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	267
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	270.76
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	270.76
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	271.84
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	271.84
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	277.17
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	277.17
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	281.63
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	281.63
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	281.63
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	281.63
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	301.59
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	301.59
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	306
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	306
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	306
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	306
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	306
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	306
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	306
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	319.75
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	319.75
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	364.72
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	364.72
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	367.5
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	367.5
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	384.8
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	384.8
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	418.08
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	418.08
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	419.82
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	419.82
Bath and North East Somerset Council	10811279	LL1	Services to/for Clients	P12	Children's Services	NEWCROSS HEALTHCARE	16/05/2016	818.24
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	443.33
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	443.33
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	512.93
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	512.93
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	602.92
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	602.92
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	625.43
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	625.43
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	631.8
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	631.8
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	631.8
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	631.8

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	650
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	650
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	660
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	660
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	662.3
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	662.3
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	663
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	663
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	700
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	700
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	763.8
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	763.8
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	878.6
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	878.6
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	879.97
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	879.97
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	897.74
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	897.74
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	953
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	953
Bath and North East Somerset Council	80587873	LL4	Direct Payments	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	975
Bath and North East Somerset Council	80587873	LL4	Direct Payments	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	975
Bath and North East Somerset Council	80587873	LL4	Direct Payments	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	978.93
Bath and North East Somerset Council	80587873	LL4	Direct Payments	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	978.93
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	1002.2
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	1252.51
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	1252.51
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	1403.08
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	1403.08
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	1403.08
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	1403.08
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	1403.08
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	1403.08
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	1403.08
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	1403.08
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	1403.08
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	1403.08
Bath and North East Somerset Council	80587873	LL4	Direct Payments	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	2605.49
Bath and North East Somerset Council	10810431	KD1	Employees Public Transport	P10	Finance & Efficiency	WELTON CABS	16/05/2016	845
Bath and North East Somerset Council	80587873	LL4	Direct Payments	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	2605.49
Bath and North East Somerset Council	80587916	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	16/05/2016	7373.02
Bath and North East Somerset Council	80583750	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	63.86
Bath and North East Somerset Council	80583750	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	255.43
Bath and North East Somerset Council	80583750	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	447
Bath and North East Somerset Council	80583750	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	447
Bath and North East Somerset Council	80583750	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	447
Bath and North East Somerset Council	80583750	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	447
Bath and North East Somerset Council	80583750	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	447
Bath and North East Somerset Council	80583750	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	447
Bath and North East Somerset Council	80587682	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	447
Bath and North East Somerset Council	80587682	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	447
Bath and North East Somerset Council	80587682	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	447
Bath and North East Somerset Council	80587682	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	447
Bath and North East Somerset Council	80587682	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	447
Bath and North East Somerset Council	80583750	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80583750	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80583750	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80583750	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80583750	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80583750	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80583750	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80583750	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80583750	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80583750	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80583750	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80583750	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80587682	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80587682	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80587682	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80587682	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80587682	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80587682	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80587682	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587682	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80587682	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80587682	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80587682	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80587682	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80587682	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	570
Bath and North East Somerset Council	80583750	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	592
Bath and North East Somerset Council	80583750	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	592
Bath and North East Somerset Council	80587682	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	592
Bath and North East Somerset Council	80587682	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	16/05/2016	592
Bath and North East Somerset Council	10811268	LJ1	Consultants Fees	P14	Community Services	CROFT SURVEYORS	16/05/2016	862.5
Bath and North East Somerset Council	80587767	LM6	Nursing Care	P11	Adult Social Care & Health	PRIORY HEALTH CARE LTD	16/05/2016	4452
Bath and North East Somerset Council	80587767	LM6	Nursing Care	P11	Adult Social Care & Health	PRIORY HEALTH CARE LTD	16/05/2016	4452
Bath and North East Somerset Council	80587681	LM6	Nursing Care	P11	Adult Social Care & Health	PROKARE LTD	16/05/2016	1500.41
Bath and North East Somerset Council	80587681	LM6	Nursing Care	P11	Adult Social Care & Health	PROKARE LTD	16/05/2016	1500.41
Bath and North East Somerset Council	10811222	XD2	Contributions	Z99	Outside Revenue Accounts	QUARTET COMMUNITY FOUNDATION	16/05/2016	600
Bath and North East Somerset Council	80588060	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	406.7
Bath and North East Somerset Council	80588060	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	406.7
Bath and North East Somerset Council	80588060	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	450.7
Bath and North East Somerset Council	80588060	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	450.7
Bath and North East Somerset Council	80588043	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1594.16
Bath and North East Somerset Council	80588043	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1594.16
Bath and North East Somerset Council	80587656	LM6	Nursing Care	P11	Adult Social Care & Health	RHETOR 17 LTD	16/05/2016	604
Bath and North East Somerset Council	80587656	LM6	Nursing Care	P11	Adult Social Care & Health	RHETOR 17 LTD	16/05/2016	604
Bath and North East Somerset Council	80587778	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	112
Bath and North East Somerset Council	80587778	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	112
Bath and North East Somerset Council	80587778	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	112
Bath and North East Somerset Council	80587778	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	112
Bath and North East Somerset Council	80587778	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	112
Bath and North East Somerset Council	80587778	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	112
Bath and North East Somerset Council	80587778	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	112
Bath and North East Somerset Council	80587778	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	112
Bath and North East Somerset Council	80587693	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	1243.83
Bath and North East Somerset Council	80587693	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	1243.83
Bath and North East Somerset Council	80587730	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	1264.6
Bath and North East Somerset Council	80587730	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	1264.6
Bath and North East Somerset Council	80587693	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	1288.64
Bath and North East Somerset Council	80587693	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	1288.64
Bath and North East Somerset Council	80587730	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	1393.84
Bath and North East Somerset Council	80587730	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	1393.84
Bath and North East Somerset Council	80587693	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	1564.98
Bath and North East Somerset Council	80587693	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	16/05/2016	1564.98
Bath and North East Somerset Council	80588046	LL3	Supported Living	P11	Adult Social Care & Health	RNID TRADING AS ACTION ON HEARING LOSS	16/05/2016	39.23
Bath and North East Somerset Council	80588046	LL3	Supported Living	P11	Adult Social Care & Health	RNID TRADING AS ACTION ON HEARING LOSS	16/05/2016	39.23
Bath and North East Somerset Council	10810621	3F7	External Fees	P10	Finance & Efficiency	CONSTRUCTION PLANNING ASSOCIATES	16/05/2016	900
Bath and North East Somerset Council	80588046	LL3	Supported Living	P11	Adult Social Care & Health	RNID TRADING AS ACTION ON HEARING LOSS	16/05/2016	831.98
Bath and North East Somerset Council	80588046	LL3	Supported Living	P11	Adult Social Care & Health	RNID TRADING AS ACTION ON HEARING LOSS	16/05/2016	831.98
Bath and North East Somerset Council	80587740	LM6	Nursing Care	P11	Adult Social Care & Health	ROSEVILLE CARE HOMES MELKSHAM	16/05/2016	810
Bath and North East Somerset Council	80587740	LM6	Nursing Care	P11	Adult Social Care & Health	ROSEVILLE CARE HOMES MELKSHAM	16/05/2016	810
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	169.83
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	169.83
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	233.19
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	233.19
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	239.36
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	239.36
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	373.69
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	373.69
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	414.28
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	414.28
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	466.99
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	466.99
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	554.05
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	554.05
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	579.45
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	579.45
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	825.55
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	825.55
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	863.65
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	863.65
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	978.48
Bath and North East Somerset Council	80587947	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	16/05/2016	978.48
Bath and North East Somerset Council	80587742	LM6	Nursing Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	16/05/2016	725
Bath and North East Somerset Council	80587742	LM6	Nursing Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	16/05/2016	725
Bath and North East Somerset Council	80587662	LM3	Residential Care	P11	Adult Social Care & Health	SAFEQUARTER LTD T/A CAPEL GRANGE	16/05/2016	550
Bath and North East Somerset Council	80587662	LM3	Residential Care	P11	Adult Social Care & Health	SAFEQUARTER LTD T/A CAPEL GRANGE	16/05/2016	550

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10811364	LA3	Equipment Maintenance (Non Medical)	P10	Finance & Efficiency	STATUS AUDIO VISUAL LTD	16/05/2016	954
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	447
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	447
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	447
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	447
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	447
Bath and North East Somerset Council	10810253	KD1	Employees Public Transport	P10	Finance & Efficiency	CENTURION CARS	16/05/2016	975
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	447
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	447
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	447
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	447
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	447
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	447
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	491
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	491
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	491
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	491
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	560
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	560
Bath and North East Somerset Council	10811353	3F7	External Fees	P13	Economic Development	SAFE AND SOUND UK LIMITED	16/05/2016	988
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	623
Bath and North East Somerset Council	80587554	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	16/05/2016	623
Bath and North East Somerset Council	80587653	LM3	Residential Care	P11	Adult Social Care & Health	SANCTUARY CARE PROPERTY 1	16/05/2016	500
Bath and North East Somerset Council	80587653	LM3	Residential Care	P11	Adult Social Care & Health	SANCTUARY CARE PROPERTY 1	16/05/2016	500
Bath and North East Somerset Council	80587521	LM3	Residential Care	P11	Adult Social Care & Health	SENSE CHILDREN AND ADULT SERVICES	16/05/2016	2265.83
Bath and North East Somerset Council	80587521	LM3	Residential Care	P11	Adult Social Care & Health	SENSE CHILDREN AND ADULT SERVICES	16/05/2016	2265.83
Bath and North East Somerset Council	80587635	LM3	Residential Care	P11	Adult Social Care & Health	SERENITA CARE HOME	16/05/2016	110
Bath and North East Somerset Council	80587635	LM3	Residential Care	P11	Adult Social Care & Health	SERENITA CARE HOME	16/05/2016	110
Bath and North East Somerset Council	80587635	LM3	Residential Care	P11	Adult Social Care & Health	SERENITA CARE HOME	16/05/2016	770
Bath and North East Somerset Council	80587635	LM3	Residential Care	P11	Adult Social Care & Health	SERENITA CARE HOME	16/05/2016	770
Bath and North East Somerset Council	80587533	LM3	Residential Care	P11	Adult Social Care & Health	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	16/05/2016	2306.97
Bath and North East Somerset Council	80587533	LM3	Residential Care	P11	Adult Social Care & Health	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	16/05/2016	2306.97
Bath and North East Somerset Council	80587779	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	32
Bath and North East Somerset Council	80583335	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80583335	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80583335	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80583335	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80583335	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80583335	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80583335	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80583335	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80583335	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80583335	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80587779	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80587779	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80587779	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80587779	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80587779	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80587779	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80587779	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80587779	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	112
Bath and North East Somerset Council	80583771	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	818.1
Bath and North East Somerset Council	80583771	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	818.1
Bath and North East Somerset Council	80587703	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	818.1
Bath and North East Somerset Council	80587703	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	818.1
Bath and North East Somerset Council	80583771	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	853.45
Bath and North East Somerset Council	80583771	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	853.45
Bath and North East Somerset Council	80587703	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	853.45
Bath and North East Somerset Council	80587703	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	16/05/2016	853.45
Bath and North East Somerset Council	80587989	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	685.38
Bath and North East Somerset Council	80587989	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	685.38
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	683.57
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1361.76
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1361.76
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1385
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1385
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1385
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1385
Bath and North East Somerset Council	10810825	LJ9	PCB Consultants Fees	P10	Finance & Efficiency	RIDER LEVETT BUCKNALL UK LTD	16/05/2016	1056.66
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	10810452	KD1	Employees Public Transport	P10	Finance & Efficiency	STEVE WARREN TRANSPORT SERVICES LTD	16/05/2016	1060
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1595
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1695
Bath and North East Somerset Council	80587769	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	16/05/2016	1695
Bath and North East Somerset Council	10811245	7N1	Provisions			ATOS ORIGIN IT SERVICES (UK) LTD	16/05/2016	1112
Bath and North East Somerset Council	10811196	LK1	Fees	P13	Economic Development	VEALE WASBROUGH VIZARDS	16/05/2016	1119
Bath and North East Somerset Council	80587708	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET CARE LTD	16/05/2016	550
Bath and North East Somerset Council	80587708	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET CARE LTD	16/05/2016	550
Bath and North East Somerset Council	80587672	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	16/05/2016	1225
Bath and North East Somerset Council	80587672	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	16/05/2016	1225
Bath and North East Somerset Council	80587672	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	16/05/2016	1442
Bath and North East Somerset Council	80587672	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	16/05/2016	1442
Bath and North East Somerset Council	80587683	LM3	Residential Care	P11	Adult Social Care & Health	SOUTH GLOUCESTERSHIRE COUNCIL	16/05/2016	661.21
Bath and North East Somerset Council	80587683	LM3	Residential Care	P11	Adult Social Care & Health	SOUTH GLOUCESTERSHIRE COUNCIL	16/05/2016	661.21
Bath and North East Somerset Council	10811272	LL1	Services to/for Clients	P12	Children's Services	NEWCROSS HEALTHCARE	16/05/2016	1180.75
Bath and North East Somerset Council	10811283	EA1	Training	P10	Finance & Efficiency	MR JW PERRY & MRS KJ PERRY	16/05/2016	1190
Bath and North East Somerset Council	80587598	YF2	Fees & Charges	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	90.21
Bath and North East Somerset Council	80587598	YF2	Fees & Charges	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	126.3
Bath and North East Somerset Council	80587598	YF2	Fees & Charges	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	126.3
Bath and North East Somerset Council	80587598	YF2	Fees & Charges	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	126.3
Bath and North East Somerset Council	80587598	YF2	Fees & Charges	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	126.3
Bath and North East Somerset Council	80587598	YF2	Fees & Charges	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	126.3
Bath and North East Somerset Council	80587598	YF2	Fees & Charges	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	126.3
Bath and North East Somerset Council	80587598	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	491
Bath and North East Somerset Council	80587598	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	491
Bath and North East Somerset Council	80587598	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	646.4
Bath and North East Somerset Council	80587598	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	646.4
Bath and North East Somerset Council	80587598	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	646.4
Bath and North East Somerset Council	80587598	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	646.4
Bath and North East Somerset Council	80587598	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	650
Bath and North East Somerset Council	80587598	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	650
Bath and North East Somerset Council	80587598	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	650
Bath and North East Somerset Council	80587598	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	650
Bath and North East Somerset Council	80587598	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	655
Bath and North East Somerset Council	80587598	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	655
Bath and North East Somerset Council	80587598	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	707
Bath and North East Somerset Council	80587598	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	707
Bath and North East Somerset Council	80587598	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	750
Bath and North East Somerset Council	80587598	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	16/05/2016	750
Bath and North East Somerset Council	80587647	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	16/05/2016	447
Bath and North East Somerset Council	80587647	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	16/05/2016	447
Bath and North East Somerset Council	80587647	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	16/05/2016	565
Bath and North East Somerset Council	80587647	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	16/05/2016	565
Bath and North East Somerset Council	80587647	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	16/05/2016	577.6
Bath and North East Somerset Council	80587647	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	16/05/2016	577.6
Bath and North East Somerset Council	80587766	LM6	Nursing Care	P11	Adult Social Care & Health	ST ANDREW'S HEALTHCARE	16/05/2016	2757.16
Bath and North East Somerset Council	80587766	LM6	Nursing Care	P11	Adult Social Care & Health	ST ANDREW'S HEALTHCARE	16/05/2016	2757.16
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	64

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587791	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	112
Bath and North East Somerset Council	80587636	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	766.14
Bath and North East Somerset Council	80587636	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	766.14
Bath and North East Somerset Council	80587771	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	907
Bath and North East Somerset Council	80587771	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	907
Bath and North East Somerset Council	80587636	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	917.64
Bath and North East Somerset Council	80587636	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	917.64
Bath and North East Somerset Council	80587636	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	931
Bath and North East Somerset Council	80587636	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	931
Bath and North East Somerset Council	80587771	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	951.99
Bath and North East Somerset Council	80587771	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	951.99
Bath and North East Somerset Council	80587771	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	1039
Bath and North East Somerset Council	80587771	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	1039
Bath and North East Somerset Council	80587771	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	1089.54
Bath and North East Somerset Council	80587771	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	16/05/2016	1089.54
Bath and North East Somerset Council	80587660	LM6	Nursing Care	P11	Adult Social Care & Health	STROUD CARE PROPERTYS LTD	16/05/2016	850
Bath and North East Somerset Council	80587660	LM6	Nursing Care	P11	Adult Social Care & Health	STROUD CARE PROPERTYS LTD	16/05/2016	850
Bath and North East Somerset Council	10811277	LL1	Services to/for Clients	P12	Children's Services	NEWCROSS HEALTHCARE	16/05/2016	1340.1
Bath and North East Somerset Council	80587675	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	16/05/2016	1363.12
Bath and North East Somerset Council	80587675	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	16/05/2016	1363.12
Bath and North East Somerset Council	80587675	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	16/05/2016	1532.88
Bath and North East Somerset Council	80587675	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	16/05/2016	1532.88
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	64
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587781	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	112
Bath and North East Somerset Council	80587553	LM3	Residential Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	447
Bath and North East Somerset Council	80587553	LM3	Residential Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	447
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	570
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	597.92
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	597.92
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	750
Bath and North East Somerset Council	80587553	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	16/05/2016	750
Bath and North East Somerset Council	10811285	LJ1	Consultants Fees	P10	Finance & Efficiency	VEALE WASBROUGH VIZARDS	16/05/2016	1537
Bath and North East Somerset Council	10811089	3F7	External Fees	P10	Finance & Efficiency	BBA ARCHITECTS	16/05/2016	1560
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	80
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	96
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	10811280	LL1	Services to/for Clients	P12	Children's Services	NEWCROSS HEALTHCARE	16/05/2016	1606.53
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	80587785	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	112
Bath and North East Somerset Council	10811206	LW9	Other Expenses	P10	Finance & Efficiency	DE LAGE LANDEN LTD	16/05/2016	1652.49
Bath and North East Somerset Council	10811275	LL1	Services to/for Clients	P12	Children's Services	NEWCROSS HEALTHCARE	16/05/2016	1713.6
Bath and North East Somerset Council	10811287	KB1	Hire of Vehicles	P01	Transport	LONDON HIRE LTD	16/05/2016	1767
Bath and North East Somerset Council	80587575	YF2	Fees & Charges	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	130.3
Bath and North East Somerset Council	80587575	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	244.29
Bath and North East Somerset Council	80587747	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	321.43
Bath and North East Somerset Council	80587575	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	570
Bath and North East Somerset Council	80587575	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	570
Bath and North East Somerset Council	80587575	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	570
Bath and North East Somerset Council	80587575	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	570
Bath and North East Somerset Council	80587575	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	570
Bath and North East Somerset Council	80587575	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	570
Bath and North East Somerset Council	80587575	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	570
Bath and North East Somerset Council	80587575	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	570
Bath and North East Somerset Council	80587575	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	570
Bath and North East Somerset Council	80587575	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	570
Bath and North East Somerset Council	10811264	PB4	Payments to Private Contractors	P14	Community Services	FAIRPORT CONTAINERS LTD	16/05/2016	1795
Bath and North East Somerset Council	80587747	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	650
Bath and North East Somerset Council	80587747	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	650
Bath and North East Somerset Council	80587747	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	650
Bath and North East Somerset Council	80587747	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	650
Bath and North East Somerset Council	80587747	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	650
Bath and North East Somerset Council	80587747	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	650
Bath and North East Somerset Council	80587747	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	700
Bath and North East Somerset Council	80587747	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	16/05/2016	700

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80588086	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	16/05/2016	476.55
Bath and North East Somerset Council	80588086	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	16/05/2016	476.55
Bath and North East Somerset Council	80588086	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	16/05/2016	556.1
Bath and North East Somerset Council	80588086	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	16/05/2016	556.1
Bath and North East Somerset Council	80588086	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	16/05/2016	572.26
Bath and North East Somerset Council	80588086	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	16/05/2016	572.26
Bath and North East Somerset Council	80588086	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	16/05/2016	779.58
Bath and North East Somerset Council	80588086	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	16/05/2016	779.58
Bath and North East Somerset Council	80587716	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	16/05/2016	888.03
Bath and North East Somerset Council	80587716	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	16/05/2016	888.03
Bath and North East Somerset Council	80587705	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	16/05/2016	1474.13
Bath and North East Somerset Council	80587705	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	16/05/2016	1474.13
Bath and North East Somerset Council	80587694	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	16/05/2016	2209.54
Bath and North East Somerset Council	80587694	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	16/05/2016	2209.54
Bath and North East Somerset Council	80587646	LM3	Residential Care	P11	Adult Social Care & Health	THE CEDARS [WESTON SUPERCARE] LTD	16/05/2016	446.17
Bath and North East Somerset Council	80587646	LM3	Residential Care	P11	Adult Social Care & Health	THE CEDARS [WESTON SUPERCARE] LTD	16/05/2016	446.17
Bath and North East Somerset Council	80587758	LM6	Nursing Care	P11	Adult Social Care & Health	THE CINEMA & TELEVISION BENEVOLENT FUND	16/05/2016	1104.89
Bath and North East Somerset Council	80587758	LM6	Nursing Care	P11	Adult Social Care & Health	THE CINEMA & TELEVISION BENEVOLENT FUND	16/05/2016	1104.89
Bath and North East Somerset Council	10811270	EA1	Training	P12	Children's Services	CREATE DEVELOPMENT LTD	16/05/2016	2000
Bath and North East Somerset Council	80587562	LM3	Residential Care	P11	Adult Social Care & Health	THE DISABILITIES TRUST	16/05/2016	1178.29
Bath and North East Somerset Council	80587562	LM3	Residential Care	P11	Adult Social Care & Health	THE DISABILITIES TRUST	16/05/2016	1178.29
Bath and North East Somerset Council	80587995	LL8	Individualised Budget	P11	Adult Social Care & Health	THE MONEY CARER FOUNDATION - REDACTED	16/05/2016	414.38
Bath and North East Somerset Council	80587995	LL8	Individualised Budget	P11	Adult Social Care & Health	THE MONEY CARER FOUNDATION - REDACTED	16/05/2016	414.38
Bath and North East Somerset Council	10811274	LL1	Services to/for Clients	P12	Children's Services	NEWCROSS HEALTHCARE	16/05/2016	2175.92
Bath and North East Somerset Council	10811130	HA6	Planned Maintenance PCB	P10	Finance & Efficiency	ALFRED BAGNALL & SONS LTD	16/05/2016	2225
Bath and North East Somerset Council	10811269	HK1	Highway Maintenance	P01	Transport	SOUTH GLOUCESTERSHIRE COUNCIL	16/05/2016	2276.4
Bath and North East Somerset Council	80587551	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	874.23
Bath and North East Somerset Council	80587551	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	874.23
Bath and North East Somerset Council	80587550	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	992.56
Bath and North East Somerset Council	80587550	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	992.56
Bath and North East Somerset Council	80587545	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1001.74
Bath and North East Somerset Council	80587545	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1001.74
Bath and North East Somerset Council	80587545	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1001.74
Bath and North East Somerset Council	80587545	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1001.74
Bath and North East Somerset Council	80587540	LM6	Nursing Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1135.37
Bath and North East Somerset Council	80587540	LM6	Nursing Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1135.37
Bath and North East Somerset Council	80587544	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1448.54
Bath and North East Somerset Council	10809462	HE5	Security of Premises	P14	Community Services	S P WATKINS	16/05/2016	2425
Bath and North East Somerset Council	80587544	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1448.54
Bath and North East Somerset Council	80587544	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1478.12
Bath and North East Somerset Council	80587544	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1478.12
Bath and North East Somerset Council	80587541	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1482.21
Bath and North East Somerset Council	80587541	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1482.21
Bath and North East Somerset Council	80587542	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1500
Bath and North East Somerset Council	80587542	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1500
Bath and North East Somerset Council	80587544	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1509.75
Bath and North East Somerset Council	80587544	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1509.75
Bath and North East Somerset Council	80587544	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1536.31
Bath and North East Somerset Council	80587544	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1536.31
Bath and North East Somerset Council	80587542	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1548.95
Bath and North East Somerset Council	80587542	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1548.95
Bath and North East Somerset Council	10811025	3C4	Building Works	P10	Finance & Efficiency	M D BUILDING SERVICES LTD	16/05/2016	2524
Bath and North East Somerset Council	80587549	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1566.87
Bath and North East Somerset Council	80587549	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1566.87
Bath and North East Somerset Council	80587546	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1585.24
Bath and North East Somerset Council	80587546	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1585.24
Bath and North East Somerset Council	80587551	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1643.94
Bath and North East Somerset Council	80587551	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1643.94
Bath and North East Somerset Council	80587544	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1730.09
Bath and North East Somerset Council	80587544	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1730.09
Bath and North East Somerset Council	80587543	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1805.58
Bath and North East Somerset Council	80587543	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1805.58
Bath and North East Somerset Council	80587544	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1855.37
Bath and North East Somerset Council	80587544	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	1855.37
Bath and North East Somerset Council	80587736	LM6	Nursing Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	2539.35
Bath and North East Somerset Council	80587736	LM6	Nursing Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	16/05/2016	2539.35
Bath and North East Somerset Council	80588070	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTION	16/05/2016	281.63
Bath and North East Somerset Council	80588070	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTION	16/05/2016	281.63
Bath and North East Somerset Council	10811326	LM2	Foster Carer Allowances	P12	Children's Services	ENHANCED FOSTER CARE LTD	16/05/2016	2607.14
Bath and North East Somerset Council	80587710	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	16/05/2016	1454.07
Bath and North East Somerset Council	80587710	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	16/05/2016	1454.07
Bath and North East Somerset Council	80587709	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	16/05/2016	1457.25
Bath and North East Somerset Council	80587709	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	16/05/2016	1457.25
Bath and North East Somerset Council	80588027	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	581
Bath and North East Somerset Council	80588027	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	581

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587639	LM6	Nursing Care	P11	Adult Social Care & Health	TUNBRIDGE WELLS CC LTD ACCOUNT	16/05/2016	1262
Bath and North East Somerset Council	80587639	LM6	Nursing Care	P11	Adult Social Care & Health	TUNBRIDGE WELLS CC LTD ACCOUNT	16/05/2016	1262
Bath and North East Somerset Council	10811306	3F7	External Fees	P10	Finance & Efficiency	BBA ARCHITECTS	16/05/2016	2840
Bath and North East Somerset Council	80587690	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	969.1
Bath and North East Somerset Council	80587690	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	969.1
Bath and North East Somerset Council	80588084	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	16/05/2016	32.8
Bath and North East Somerset Council	10811169	HA6	Planned Maintenance PCB	P10	Finance & Efficiency	ALFRED BAGNALL & SONS LTD	16/05/2016	2887
Bath and North East Somerset Council	10811342	LJ4	Contracts	P14	Community Services	FAUN ZOELLOR UK LTD	16/05/2016	2936.34
Bath and North East Somerset Council	80588084	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	16/05/2016	2846.55
Bath and North East Somerset Council	80588084	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	16/05/2016	2846.55
Bath and North East Somerset Council	80588084	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	16/05/2016	3076.15
Bath and North East Somerset Council	80588084	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	16/05/2016	3076.15
Bath and North East Somerset Council	80587580	LM3	Residential Care	P11	Adult Social Care & Health	VILLAGE HOMES (SOMERSET) LTD	16/05/2016	792.69
Bath and North East Somerset Council	80587580	LM3	Residential Care	P11	Adult Social Care & Health	VILLAGE HOMES (SOMERSET) LTD	16/05/2016	792.69
Bath and North East Somerset Council	80587650	LM6	Nursing Care	P11	Adult Social Care & Health	VOYAGE LTD	16/05/2016	1592
Bath and North East Somerset Council	80587650	LM6	Nursing Care	P11	Adult Social Care & Health	VOYAGE LTD	16/05/2016	1592
Bath and North East Somerset Council	10811203	LF5	Postages	P04	Leader	ROYAL MAIL GROUP PLC	16/05/2016	3099.46
Bath and North East Somerset Council	80587671	LM3	Residential Care	P11	Adult Social Care & Health	WARMLEY HOUSE	16/05/2016	593
Bath and North East Somerset Council	80587671	LM3	Residential Care	P11	Adult Social Care & Health	WARMLEY HOUSE	16/05/2016	593
Bath and North East Somerset Council	80587831	LL4	Direct Payments	P12	Children's Services	WECIL LTD	16/05/2016	23.1
Bath and North East Somerset Council	80587831	LL4	Direct Payments	P12	Children's Services	WECIL LTD	16/05/2016	23.1
Bath and North East Somerset Council	10811312	LM2	Foster Carer Allowances	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	16/05/2016	3229.88
Bath and North East Somerset Council	10811369	LM2	Foster Carer Allowances	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	16/05/2016	3229.88
Bath and North East Somerset Council	10811381	LM2	Foster Carer Allowances	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	16/05/2016	3229.88
Bath and North East Somerset Council	80587831	LL4	Direct Payments	P12	Children's Services	WECIL LTD	16/05/2016	41.16
Bath and North East Somerset Council	80587831	LL4	Direct Payments	P12	Children's Services	WECIL LTD	16/05/2016	41.16
Bath and North East Somerset Council	80587831	LL4	Direct Payments	P12	Children's Services	WECIL LTD	16/05/2016	69.3
Bath and North East Somerset Council	80587831	LL4	Direct Payments	P12	Children's Services	WECIL LTD	16/05/2016	69.3
Bath and North East Somerset Council	10811333	LM2	Foster Carer Allowances	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	16/05/2016	3280.53
Bath and North East Somerset Council	10811334	LM2	Foster Carer Allowances	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	16/05/2016	3280.53
Bath and North East Somerset Council	10811335	LM2	Foster Carer Allowances	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	16/05/2016	3280.53
Bath and North East Somerset Council	10811367	LM2	Foster Carer Allowances	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	16/05/2016	3280.53
Bath and North East Somerset Council	10811384	LM2	Foster Carer Allowances	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	16/05/2016	3295.8
Bath and North East Somerset Council	80587831	LL4	Direct Payments	P12	Children's Services	WECIL LTD	16/05/2016	222.01
Bath and North East Somerset Council	80587831	LL4	Direct Payments	P12	Children's Services	WECIL LTD	16/05/2016	222.01
Bath and North East Somerset Council	80587831	LL4	Direct Payments	P12	Children's Services	WECIL LTD	16/05/2016	581.07
Bath and North East Somerset Council	80587831	LL4	Direct Payments	P12	Children's Services	WECIL LTD	16/05/2016	581.07
Bath and North East Somerset Council	10811382	LM2	Foster Carer Allowances	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	16/05/2016	3347.48
Bath and North East Somerset Council	10811383	LM2	Foster Carer Allowances	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	16/05/2016	3347.48
Bath and North East Somerset Council	10811344	LM2	Foster Carer Allowances	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	16/05/2016	3415.8
Bath and North East Somerset Council	10811370	LM2	Foster Carer Allowances	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	16/05/2016	3415.8
Bath and North East Somerset Council	10811391	LM2	Foster Carer Allowances	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	16/05/2016	3415.8
Bath and North East Somerset Council	10811340	LM2	Foster Carer Allowances	P12	Children's Services	NATIONAL FOSTERING AGENCY	16/05/2016	3424.2
Bath and North East Somerset Council	10811259	LM2	Foster Carer Allowances	P12	Children's Services	THE FOSTER CARE COOPERATIVE	16/05/2016	3456.6
Bath and North East Somerset Council	10811323	LM2	Foster Carer Allowances	P12	Children's Services	THE FOSTER CARE COOPERATIVE	16/05/2016	3456.6
Bath and North East Somerset Council	10811261	LM2	Foster Carer Allowances	P12	Children's Services	FOSTER CARE ASSOCIATES LTD	16/05/2016	3594.15
Bath and North East Somerset Council	10811254	LM2	Foster Carer Allowances	P12	Children's Services	FOSTER CARE ASSOCIATES LTD	16/05/2016	3667.2
Bath and North East Somerset Council	10811314	LJ4	Contracts	Z98	West of England Partnership	WESTON COLLEGE	16/05/2016	3680.07
Bath and North East Somerset Council	10811322	LM2	Foster Carer Allowances	P12	Children's Services	ENHANCED FOSTER CARE LTD	16/05/2016	3728.57
Bath and North East Somerset Council	10811354	LJ4	Contracts	Z98	West of England Partnership	WESTON COLLEGE	16/05/2016	3782.91
Bath and North East Somerset Council	10810589	KD1	Employees Public Transport	P10	Finance & Efficiency	WELTON CABS	16/05/2016	3815
Bath and North East Somerset Council	10811295	LN4	Mobile Phones	P10	Finance & Efficiency	ORANGE PERSONAL COMMUNICATION	16/05/2016	3820.5
Bath and North East Somerset Council	10811328	LM2	Foster Carer Allowances	P12	Children's Services	ENHANCED FOSTER CARE LTD	16/05/2016	3857.14
Bath and North East Somerset Council	10811256	LM2	Foster Carer Allowances	P12	Children's Services	FOSTER CARE ASSOCIATES LTD	16/05/2016	3916.8
Bath and North East Somerset Council	80587525	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	16/05/2016	2311.71
Bath and North East Somerset Council	80587525	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	16/05/2016	2311.71
Bath and North East Somerset Council	10811327	LM2	Foster Carer Allowances	P12	Children's Services	ENHANCED FOSTER CARE LTD	16/05/2016	3985.71
Bath and North East Somerset Council	80587536	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	16/05/2016	3271.28
Bath and North East Somerset Council	80587536	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	16/05/2016	3271.28
Bath and North East Somerset Council	10811332	LM2	Foster Carer Allowances	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	16/05/2016	4141.28
Bath and North East Somerset Council	80587522	LM3	Residential Care	P11	Adult Social Care & Health	WESSEX AUTISTIC SOCIETY	16/05/2016	1378.9
Bath and North East Somerset Council	80587522	LM3	Residential Care	P11	Adult Social Care & Health	WESSEX AUTISTIC SOCIETY	16/05/2016	1378.9
Bath and North East Somerset Council	80587749	LM6	Nursing Care	P11	Adult Social Care & Health	WESTMINSTER HEALTHCARE LTD	16/05/2016	966.15
Bath and North East Somerset Council	80587749	LM6	Nursing Care	P11	Adult Social Care & Health	WESTMINSTER HEALTHCARE LTD	16/05/2016	966.15
Bath and North East Somerset Council	10811324	LM2	Foster Carer Allowances	P12	Children's Services	ENHANCED FOSTER CARE LTD	16/05/2016	4543
Bath and North East Somerset Council	10811330	LM2	Foster Carer Allowances	P12	Children's Services	ENHANCED FOSTER CARE LTD	16/05/2016	4557
Bath and North East Somerset Council	10811336	LM2	Foster Carer Allowances	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	16/05/2016	4637.1
Bath and North East Somerset Council	10811307	3F7	External Fees	P12	Children's Services	BBA ARCHITECTS	16/05/2016	4670
Bath and North East Somerset Council	10811325	LM2	Foster Carer Allowances	P12	Children's Services	ENHANCED FOSTER CARE LTD	16/05/2016	4764.28
Bath and North East Somerset Council	10811329	LM2	Foster Carer Allowances	P12	Children's Services	ENHANCED FOSTER CARE LTD	16/05/2016	4830
Bath and North East Somerset Council	10810102	LK1	Fees	P04	Leader	SUNDERLAND CITY COUNCIL	16/05/2016	5000
Bath and North East Somerset Council	80587718	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1513.46
Bath and North East Somerset Council	80587718	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	1513.46
Bath and North East Somerset Council	80587718	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2283.44
Bath and North East Somerset Council	80587718	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	16/05/2016	2283.44

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80587676	LL3	Supported Living	P11	Adult Social Care & Health	WILLOWBANK CARE	16/05/2016	2162.86
Bath and North East Somerset Council	80587676	LL3	Supported Living	P11	Adult Social Care & Health	WILLOWBANK CARE	16/05/2016	2162.86
Bath and North East Somerset Council	10811297	LM2	Foster Carer Allowances	P12	Children's Services	SPORTFIT SHORTBREAK CARE LTD	16/05/2016	5850
Bath and North East Somerset Council	10811192	LV2	Contributions to Organisations	P09	Homes & Planning	COTSWOLDS CONSERVATION BOARD	16/05/2016	6256
Bath and North East Somerset Council	80587548	LM3	Residential Care	P11	Adult Social Care & Health	WINSLOW COURT	16/05/2016	1836.94
Bath and North East Somerset Council	80587548	LM3	Residential Care	P11	Adult Social Care & Health	WINSLOW COURT	16/05/2016	1836.94
Bath and North East Somerset Council	10811295	LN4	Mobile Phones	P10	Finance & Efficiency	ORANGE PERSONAL COMMUNICATION	16/05/2016	6631.41
Bath and North East Somerset Council	10811084	LJ2	Legal Fees			ASHFORDS LLP OFFICE ACCOUNT	16/05/2016	8000
Bath and North East Somerset Council	80587638	LM3	Residential Care	P11	Adult Social Care & Health	WITLA COURT CARE HOME	16/05/2016	2981.25
Bath and North East Somerset Council	80587638	LM3	Residential Care	P11	Adult Social Care & Health	WITLA COURT CARE HOME	16/05/2016	2981.25
Bath and North East Somerset Council	10811101	HA6	Planned Maintenance PCB	P10	Finance & Efficiency	ALFRED BAGNALL & SONS LTD	16/05/2016	10697.8
Bath and North East Somerset Council	10811296	LM2	Foster Carer Allowances	P12	Children's Services	SPORTFIT SHORTBREAK CARE LTD	16/05/2016	11550
Bath and North East Somerset Council	10810898	3C4	Building Works	P12	Children's Services	H MEALING & SONS LTD	16/05/2016	13370.54
Bath and North East Somerset Council	80587576	LM3	Residential Care	P11	Adult Social Care & Health	WOODLANDS & HILL BROW LTD	16/05/2016	686.78
Bath and North East Somerset Council	80587576	LM3	Residential Care	P11	Adult Social Care & Health	WOODLANDS & HILL BROW LTD	16/05/2016	686.78
Bath and North East Somerset Council	80587572	LM3	Residential Care	P11	Adult Social Care & Health	WYVERN LODGE CARE HOME	16/05/2016	447
Bath and North East Somerset Council	80587572	LM3	Residential Care	P11	Adult Social Care & Health	WYVERN LODGE CARE HOME	16/05/2016	447
Bath and North East Somerset Council	10811227	3F7	External Fees	P10	Finance & Efficiency	BBA ARCHITECTS	16/05/2016	17315
Bath and North East Somerset Council	80587904	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1696.43
Bath and North East Somerset Council	10811260	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	PREMIER CARE MANAGEMENT LTD	16/05/2016	20001
Bath and North East Somerset Council	80587904	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	1696.43
Bath and North East Somerset Council	10811207	LX6	Bus Revenue Support	P01	Transport	FLIGHTS HALLMARK LTD	16/05/2016	27315.98
Bath and North East Somerset Council	80587597	LM3	Residential Care	P11	Adult Social Care & Health	YOUNG@HEART (BERNASH) CARE HOME LTD	16/05/2016	654
Bath and North East Somerset Council	80587597	LM3	Residential Care	P11	Adult Social Care & Health	YOUNG@HEART (BERNASH) CARE HOME LTD	16/05/2016	654
Bath and North East Somerset Council	80587882	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	259.58
Bath and North East Somerset Council	80587882	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	16/05/2016	259.58
Bath and North East Somerset Council	10811378	3F7	External Fees	P10	Finance & Efficiency	H MEALING & SONS LTD	16/05/2016	82663.52
Bath and North East Somerset Council	10809852	PA1	Payments to Joint Authorities	P10	Finance & Efficiency	AVON FIRE AUTHORITY	17/05/2016	620
Bath and North East Somerset Council	10809831	XA1	Grant Income	Z99	Outside Revenue Accounts	DCLG	17/05/2016	917654
Bath and North East Somerset Council	10809831	XA1	Grant Income	Z99	Outside Revenue Accounts	DCLG	17/05/2016	2978079
Bath and North East Somerset Council	10811397	LJ4	Contracts	P01	Transport	BERKELEY COACH & TRAVEL LTD	17/05/2016	80
Bath and North East Somerset Council	10811404	LJ4	Contracts	P01	Transport	S. J. & J M MUNDEN T/A GUYAN MINI BUSES	17/05/2016	142.34
Bath and North East Somerset Council	10811412	LK1	Fees	P14	Community Services	LOCAL WORLD LTD	17/05/2016	499
Bath and North East Somerset Council	10811435	LL1	Services to/for Clients	P12	Children's Services	BATH CITY FARM LTD	17/05/2016	500
Bath and North East Somerset Council	80588191	LJ4	Contracts	P11	Adult Social Care & Health	St James Surgery	17/05/2016	501
Bath and North East Somerset Council	80588192	LJ4	Contracts	P11	Adult Social Care & Health	St James Surgery	17/05/2016	501
Bath and North East Somerset Council	80588190	LJ4	Contracts	P11	Adult Social Care & Health	St James Surgery	17/05/2016	516
Bath and North East Somerset Council	80588139	LJ4	Contracts	P11	Adult Social Care & Health	Drs T J Gollin W A Coppock & P Guy	17/05/2016	531
Bath and North East Somerset Council	80588140	LJ4	Contracts	P11	Adult Social Care & Health	Drs T J Gollin W A Coppock & P Guy	17/05/2016	531
Bath and North East Somerset Council	80588115	LJ4	Contracts	P11	Adult Social Care & Health	Drs Jackson, Chapman, Hodson & Speed	17/05/2016	541
Bath and North East Somerset Council	80588113	LJ4	Contracts	P11	Adult Social Care & Health	WEST VIEW SURGERY	17/05/2016	579
Bath and North East Somerset Council	80588165	LJ4	Contracts	P11	Adult Social Care & Health	Oldfield Surgery	17/05/2016	583
Bath and North East Somerset Council	80588166	LJ4	Contracts	P11	Adult Social Care & Health	Oldfield Surgery	17/05/2016	583
Bath and North East Somerset Council	80588129	LJ4	Contracts	P11	Adult Social Care & Health	Fairfield Park Health Centre	17/05/2016	588
Bath and North East Somerset Council	10810248	3F7	External Fees	P01	Transport	CAPITA SYMONDS	17/05/2016	594
Bath and North East Somerset Council	10811448	LF6	Subscriptions	P12	Children's Services	FFT EDUCATION LTD	17/05/2016	600
Bath and North East Somerset Council	80588155	LJ4	Contracts	P11	Adult Social Care & Health	Drs Wharton, Cooper, Grabham & Brooks	17/05/2016	611
Bath and North East Somerset Council	10810240	3F7	External Fees	P01	Transport	CAPITA SYMONDS	17/05/2016	627
Bath and North East Somerset Council	10811446	LK1	Fees	P12	Children's Services	EDUCATIONAL SUPPORT 4 SCHOOLS LTD	17/05/2016	685.7
Bath and North East Somerset Council	10811432	LA1	Equipment Purchase (Non Medical)	P10	Finance & Efficiency	HARFIELD COMPONENTS LTD	17/05/2016	685.8
Bath and North East Somerset Council	80588200	LJ4	Contracts	P11	Adult Social Care & Health	St Michaels Partnership	17/05/2016	688
Bath and North East Somerset Council	80588201	LJ4	Contracts	P11	Adult Social Care & Health	St Michaels Partnership	17/05/2016	688
Bath and North East Somerset Council	80588186	LJ4	Contracts	P11	Adult Social Care & Health	Dr G Jacson & Partners	17/05/2016	702
Bath and North East Somerset Council	80588183	LJ4	Contracts	P11	Adult Social Care & Health	Dr Blackwell & Partners	17/05/2016	709
Bath and North East Somerset Council	80588184	LJ4	Contracts	P11	Adult Social Care & Health	Dr Blackwell & Partners	17/05/2016	709
Bath and North East Somerset Council	80588204	LJ4	Contracts	P11	Adult Social Care & Health	Chew Medical Practice	17/05/2016	713
Bath and North East Somerset Council	10811443	LK1	Fees	P14	Community Services	LOCAL WORLD LTD	17/05/2016	750
Bath and North East Somerset Council	80588181	LJ4	Contracts	P11	Adult Social Care & Health	Dr Blackwell & Partners	17/05/2016	754
Bath and North East Somerset Council	80588174	LJ4	Contracts	P11	Adult Social Care & Health	Rush Hill and Weston Surgeries Practice Account	17/05/2016	756
Bath and North East Somerset Council	80588175	LJ4	Contracts	P11	Adult Social Care & Health	Rush Hill and Weston Surgeries Practice Account	17/05/2016	756
Bath and North East Somerset Council	10811414	LK1	Fees	P14	Community Services	LOCAL WORLD LTD	17/05/2016	800
Bath and North East Somerset Council	80588187	LJ4	Contracts	P11	Adult Social Care & Health	Dr G Jacson & Partners	17/05/2016	802
Bath and North East Somerset Council	80588188	LJ4	Contracts	P11	Adult Social Care & Health	Dr G Jacson & Partners	17/05/2016	802
Bath and North East Somerset Council	80588125	LJ4	Contracts	P11	Adult Social Care & Health	DR ROY & PARTNERS T/A ELM HAYES SURGERY	17/05/2016	809
Bath and North East Somerset Council	80588126	LJ4	Contracts	P11	Adult Social Care & Health	DR ROY & PARTNERS T/A ELM HAYES SURGERY	17/05/2016	809
Bath and North East Somerset Council	80588109	LJ4	Contracts	P11	Adult Social Care & Health	Chew Medical Practice	17/05/2016	850
Bath and North East Somerset Council	80588118	LJ4	Contracts	P11	Adult Social Care & Health	Chew Medical Practice	17/05/2016	850
Bath and North East Somerset Council	80588156	LJ4	Contracts	P11	Adult Social Care & Health	Drs Wharton, Cooper, Grabham & Brooks	17/05/2016	892
Bath and North East Somerset Council	80588157	LJ4	Contracts	P11	Adult Social Care & Health	Drs Wharton, Cooper, Grabham & Brooks	17/05/2016	892
Bath and North East Somerset Council	10811402	LJ4	Contracts	P01	Transport	WELTON CABS	17/05/2016	896
Bath and North East Somerset Council	80588130	LJ4	Contracts	P11	Adult Social Care & Health	Fairfield Park Health Centre	17/05/2016	922
Bath and North East Somerset Council	80588131	LJ4	Contracts	P11	Adult Social Care & Health	Fairfield Park Health Centre	17/05/2016	922
Bath and North East Somerset Council	10810451	3F7	External Fees	P13	Economic Development	ALF PERRY CONSULTING LTD	17/05/2016	1000
Bath and North East Somerset Council	10811286	LT2	Hospitality	P11	Adult Social Care & Health	SEARCY TANSLEY & COMPANY LTD	17/05/2016	1009.5
Bath and North East Somerset Council	80588164	LJ4	Contracts	P11	Adult Social Care & Health	Oldfield Surgery	17/05/2016	1039

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10809855	XA1	Grant Income	Z99	Outside Revenue Accounts	SOMERSET COUNTY COUNCIL	17/05/2016	4319637
Bath and North East Somerset Council	10811460	LJ4	Contracts	P13	Economic Development	MRS L C BALE & MR M R BALE	17/05/2016	1144.44
Bath and North East Somerset Council	80588209	LJ4	Contracts	P11	Adult Social Care & Health	University Medical Centre	17/05/2016	1169
Bath and North East Somerset Council	80588210	LJ4	Contracts	P11	Adult Social Care & Health	University Medical Centre	17/05/2016	1169
Bath and North East Somerset Council	10811396	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	17/05/2016	1200
Bath and North East Somerset Council	10811461	LJ4	Contracts	P13	Economic Development	ROBERT HYMAN	17/05/2016	1208.02
Bath and North East Somerset Council	10811394	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	17/05/2016	1251
Bath and North East Somerset Council	10811387	LJ4	Contracts	P01	Transport	R E & V P JEFFRIES	17/05/2016	1268.28
Bath and North East Somerset Council	80588178	LJ4	Contracts	P11	Adult Social Care & Health	Somerton House Surgery	17/05/2016	1297
Bath and North East Somerset Council	80588179	LJ4	Contracts	P11	Adult Social Care & Health	Somerton House Surgery	17/05/2016	1297
Bath and North East Somerset Council	10811389	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	17/05/2016	1415.7
Bath and North East Somerset Council	10811450	LA3	Equipment Maintenance (Non Medical)	P14	Community Services	D BRASH & SONS LTD	17/05/2016	1510
Bath and North East Somerset Council	10811455	EA1	Training	P12	Children's Services	THE OPEN UNIVERSITY	17/05/2016	1592
Bath and North East Somerset Council	10811409	3E5	IT Hardware	P10	Finance & Efficiency	IONET SYSTEMS LTD	17/05/2016	1860
Bath and North East Somerset Council	10811399	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	17/05/2016	1950
Bath and North East Somerset Council	10811417	LK1	Fees	P14	Community Services	LOCAL WORLD LTD	17/05/2016	2000
Bath and North East Somerset Council	10811393	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	17/05/2016	2070
Bath and North East Somerset Council	10810237	3F7	External Fees	P13	Economic Development	CAPITA SYMONDS	17/05/2016	2147
Bath and North East Somerset Council	10811392	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	17/05/2016	2295
Bath and North East Somerset Council	10811406	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	17/05/2016	2321.73
Bath and North East Somerset Council	10811459	LJ4	Contracts	P13	Economic Development	DEREK STUART CLARK	17/05/2016	2352.46
Bath and North East Somerset Council	10811458	LJ4	Contracts	P13	Economic Development	KEITH TEMPEST	17/05/2016	2352.46
Bath and North East Somerset Council	10808295	3F7	External Fees	P13	Economic Development	JUBB CONSULTING ENGINEERS LTD	17/05/2016	2400
Bath and North East Somerset Council	10810257	3F7	External Fees	P13	Economic Development	CAPITA SYMONDS	17/05/2016	2640
Bath and North East Somerset Council	10811395	LJ4	Contracts	P01	Transport	BRISTOL DIAL-A-RIDE	17/05/2016	2661
Bath and North East Somerset Council	10811390	LJ4	Contracts	P01	Transport	MR C A HIGGS T/A LIBRA TRAVEL	17/05/2016	2700
Bath and North East Somerset Council	10811427	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	TACT	17/05/2016	2760
Bath and North East Somerset Council	10811467	LM2	Foster Carer Allowances	P12	Children's Services	NATIONAL FOSTERING AGENCY	17/05/2016	2853.5
Bath and North East Somerset Council	10811431	LF5	Postages	P10	Finance & Efficiency	WHISTL UK LTD	17/05/2016	2936.64
Bath and North East Somerset Council	10811426	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	TACT	17/05/2016	2937.6
Bath and North East Somerset Council	10811422	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	TACT	17/05/2016	2966.4
Bath and North East Somerset Council	10811385	LJ4	Contracts	P01	Transport	V CARS	17/05/2016	106
Bath and North East Somerset Council	10811385	LJ4	Contracts	P01	Transport	V CARS	17/05/2016	194
Bath and North East Somerset Council	10811385	LJ4	Contracts	P01	Transport	V CARS	17/05/2016	840
Bath and North East Somerset Council	10811385	LJ4	Contracts	P01	Transport	V CARS	17/05/2016	1011
Bath and North East Somerset Council	10811385	LJ4	Contracts	P01	Transport	V CARS	17/05/2016	1854
Bath and North East Somerset Council	10811146	HK1	Highway Maintenance	P01	Transport	WDM LIMITED	17/05/2016	3000
Bath and North East Somerset Council	10809425	3N7	Misc. Costs	P13	Economic Development	JONES LANG LASALLE LTD	17/05/2016	3000
Bath and North East Somerset Council	10811466	LM2	Foster Carer Allowances	P12	Children's Services	NATIONAL FOSTERING AGENCY	17/05/2016	3195.92
Bath and North East Somerset Council	10811421	LM2	Foster Carer Allowances	P12	Children's Services	CHILDRENS FAMILY TRUST	17/05/2016	3199.5
Bath and North East Somerset Council	10811423	LM2	Foster Carer Allowances	P12	Children's Services	CHILDRENS FAMILY TRUST	17/05/2016	3199.5
Bath and North East Somerset Council	10811424	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	TACT	17/05/2016	3278.88
Bath and North East Somerset Council	10811425	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	TACT	17/05/2016	3278.88
Bath and North East Somerset Council	10811463	LM2	Foster Carer Allowances	P12	Children's Services	NATIONAL FOSTERING AGENCY	17/05/2016	3538.34
Bath and North East Somerset Council	10811366	LM3	Residential Care	P12	Children's Services	THE FOSTER CARE COOPERATIVE	17/05/2016	3571.82
Bath and North East Somerset Council	10811436	PB4	Payments to Private Contractors	P14	Community Services	FAIRPORT CONTAINERS LTD	17/05/2016	3590
Bath and North East Somerset Council	10811403	LJ4	Contracts	P01	Transport	PEASEDOWN TAXIS LTD	17/05/2016	3811.1
Bath and North East Somerset Council	10811469	HA1	Responsive Maintenance	P13	Economic Development	AVON ALARMS LIMITED	17/05/2016	3986
Bath and North East Somerset Council	10809423	3N7	Misc. Costs	P13	Economic Development	JONES LANG LASALLE LTD	17/05/2016	4500
Bath and North East Somerset Council	10807679	3F7	External Fees	P13	Economic Development	JUBB CONSULTING ENGINEERS LTD	17/05/2016	4692.5
Bath and North East Somerset Council	10811189	LN5	Data Lines	P10	Finance & Efficiency	VIRGIN MEDIA BUSINESS	17/05/2016	4918.1
Bath and North East Somerset Council	10810236	3F7	External Fees	P13	Economic Development	CAPITA SYMONDS	17/05/2016	6946.5
Bath and North East Somerset Council	10811386	LJ4	Contracts	P01	Transport	ARLEEN COACH & HIRE SERVICES L	17/05/2016	7010
Bath and North East Somerset Council	10811456	HP1	Rent Payable	P13	Economic Development	W WILTS & E SOM AREA MTG RELIGIOUS SOC OF FRIENDS	17/05/2016	7341
Bath and North East Somerset Council	10811404	LJ4	Contracts	P01	Transport	S. J. & J M MUNDEN T/A GUYAN MINI BUSES	17/05/2016	7998.76
Bath and North East Somerset Council	10811397	LJ4	Contracts	P01	Transport	BERKELEY COACH & TRAVEL LTD	17/05/2016	8600
Bath and North East Somerset Council	10811453	DB1	Agency Staff	P01	Transport	APSE	17/05/2016	8953.5
Bath and North East Somerset Council	10811470	LJ4	Contracts	P13	Economic Development	BATH ARTS WORKSHOP LTD	17/05/2016	11076.45
Bath and North East Somerset Council	10810990	LJ4	Contracts	P11	Adult Social Care & Health	AVON & WILTS MENTAL HEALTH PARTNERSHIP	17/05/2016	12500
Bath and North East Somerset Council	10810913	3F7	External Fees	P10	Finance & Efficiency	CAPITA SYMONDS	17/05/2016	12618
Bath and North East Somerset Council	10811468	HA3	Planned Maintenance	P13	Economic Development	AVON ALARMS LIMITED	17/05/2016	16781
Bath and North East Somerset Council	10809853	XA1	Grant Income	Z99	Outside Revenue Accounts	NORTH SOMERSET COUNCIL	17/05/2016	28953
Bath and North East Somerset Council	10811447	LJ4	Contracts	P12	Children's Services	BATH AREA PLAY PROJECT	17/05/2016	33500
Bath and North East Somerset Council	10811420	LL1	Services to/for Clients	P11	Adult Social Care & Health	YOUR SAY ADVOCACY	17/05/2016	672
Bath and North East Somerset Council	10811096	HK2	Street Lighting Maintenance	P01	Transport	SOUTHERN ELECTRIC CONTRACTING LTD	17/05/2016	108757.61
Bath and North East Somerset Council	80588440	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	18/05/2016	0.06
Bath and North East Somerset Council	80588441	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	18/05/2016	700
Bath and North East Somerset Council	80588441	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	18/05/2016	700
Bath and North East Somerset Council	80588440	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	18/05/2016	765
Bath and North East Somerset Council	80588440	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	18/05/2016	765
Bath and North East Somerset Council	80588291	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588291	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	250
Bath and North East Somerset Council	80588291	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	493.36
Bath and North East Somerset Council	80588432	LM9	Day Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	18/05/2016	130
Bath and North East Somerset Council	80588432	LM9	Day Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	18/05/2016	130

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80588432	LM9	Day Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	18/05/2016	130
Bath and North East Somerset Council	80588432	LM9	Day Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	18/05/2016	130
Bath and North East Somerset Council	80588432	LM9	Day Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	18/05/2016	130
Bath and North East Somerset Council	80588432	LM9	Day Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	18/05/2016	195
Bath and North East Somerset Council	80588432	LM9	Day Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	18/05/2016	195
Bath and North East Somerset Council	80588432	LM9	Day Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	18/05/2016	195
Bath and North East Somerset Council	80588386	PG1	Rent Allowances	P10	Finance & Efficiency	BATH CHRISTIAN TRUST	18/05/2016	2765.6
Bath and North East Somerset Council	80588452	LM8	Home Care	P11	Adult Social Care & Health	BATHHAL	18/05/2016	152.32
Bath and North East Somerset Council	80588452	LM8	Home Care	P11	Adult Social Care & Health	BATHHAL	18/05/2016	152.32
Bath and North East Somerset Council	80588452	LM8	Home Care	P11	Adult Social Care & Health	BATHHAL	18/05/2016	152.32
Bath and North East Somerset Council	80588452	LM8	Home Care	P11	Adult Social Care & Health	BATHHAL	18/05/2016	152.32
Bath and North East Somerset Council	80588402	LM8	Home Care	P11	Adult Social Care & Health	BUTTERFLY HOME HELP	18/05/2016	336
Bath and North East Somerset Council	80588402	LM8	Home Care	P11	Adult Social Care & Health	BUTTERFLY HOME HELP	18/05/2016	336
Bath and North East Somerset Council	80588402	LM8	Home Care	P11	Adult Social Care & Health	BUTTERFLY HOME HELP	18/05/2016	336
Bath and North East Somerset Council	80588401	LM8	Home Care	P11	Adult Social Care & Health	BUTTERFLY HOME HELP	18/05/2016	1547
Bath and North East Somerset Council	80588401	LM8	Home Care	P11	Adult Social Care & Health	BUTTERFLY HOME HELP	18/05/2016	1547
Bath and North East Somerset Council	80588401	LM8	Home Care	P11	Adult Social Care & Health	BUTTERFLY HOME HELP	18/05/2016	1547
Bath and North East Somerset Council	80588401	LM8	Home Care	P11	Adult Social Care & Health	BUTTERFLY HOME HELP	18/05/2016	1547
Bath and North East Somerset Council	80588402	LM8	Home Care	P11	Adult Social Care & Health	BUTTERFLY HOME HELP	18/05/2016	1848
Bath and North East Somerset Council	80588402	LM8	Home Care	P11	Adult Social Care & Health	BUTTERFLY HOME HELP	18/05/2016	1848
Bath and North East Somerset Council	80588437	LM8	Home Care	P11	Adult Social Care & Health	CANDLELIGHT HOMECARE SERVICES LTD	18/05/2016	174.62
Bath and North East Somerset Council	80588437	LM8	Home Care	P11	Adult Social Care & Health	CANDLELIGHT HOMECARE SERVICES LTD	18/05/2016	174.62
Bath and North East Somerset Council	80588437	LM8	Home Care	P11	Adult Social Care & Health	CANDLELIGHT HOMECARE SERVICES LTD	18/05/2016	174.62
Bath and North East Somerset Council	80588437	LM8	Home Care	P11	Adult Social Care & Health	CANDLELIGHT HOMECARE SERVICES LTD	18/05/2016	174.62
Bath and North East Somerset Council	80588407	LM8	Home Care	P11	Adult Social Care & Health	CANDLELIGHT HOMECARE SERVICES LTD	18/05/2016	915
Bath and North East Somerset Council	80588407	LM8	Home Care	P11	Adult Social Care & Health	CANDLELIGHT HOMECARE SERVICES LTD	18/05/2016	915
Bath and North East Somerset Council	80588407	LM8	Home Care	P11	Adult Social Care & Health	CANDLELIGHT HOMECARE SERVICES LTD	18/05/2016	915
Bath and North East Somerset Council	80588407	LM8	Home Care	P11	Adult Social Care & Health	CANDLELIGHT HOMECARE SERVICES LTD	18/05/2016	915
Bath and North East Somerset Council	80588411	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	8.67
Bath and North East Somerset Council	80588413	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	78.05
Bath and North East Somerset Council	80588414	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	91.05
Bath and North East Somerset Council	80588400	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	104.04
Bath and North East Somerset Council	80588412	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	130.05
Bath and North East Somerset Council	80588411	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	182.07
Bath and North East Somerset Council	80588411	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	182.07
Bath and North East Somerset Council	80588411	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	182.07
Bath and North East Somerset Council	80588411	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	182.07
Bath and North East Somerset Council	80588412	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	182.07
Bath and North East Somerset Council	80588412	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	182.07
Bath and North East Somerset Council	80588412	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	182.07
Bath and North East Somerset Council	80588412	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	182.07
Bath and North East Somerset Council	80588412	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	182.07
Bath and North East Somerset Council	80588413	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	182.07
Bath and North East Somerset Council	80588413	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	182.07
Bath and North East Somerset Council	80588413	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	182.07
Bath and North East Somerset Council	80588413	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	182.07
Bath and North East Somerset Council	80588414	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	182.07
Bath and North East Somerset Council	80588414	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	182.07
Bath and North East Somerset Council	80588400	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	212.45
Bath and North East Somerset Council	80588400	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	212.45
Bath and North East Somerset Council	80588400	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	212.45
Bath and North East Somerset Council	80588400	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	212.45
Bath and North East Somerset Council	80588414	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	212.45
Bath and North East Somerset Council	80588414	LM8	Home Care	P11	Adult Social Care & Health	CARE SOUTH	18/05/2016	212.45
Bath and North East Somerset Council	80588237	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588237	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	250
Bath and North East Somerset Council	80588237	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	493.36
Bath and North East Somerset Council	80588247	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	843.72
Bath and North East Somerset Council	80588433	LM8	Home Care	P11	Adult Social Care & Health	CORINIUM CARE LIMITED	18/05/2016	1124
Bath and North East Somerset Council	80588433	LM8	Home Care	P11	Adult Social Care & Health	CORINIUM CARE LIMITED	18/05/2016	1124
Bath and North East Somerset Council	80588433	LM8	Home Care	P11	Adult Social Care & Health	CORINIUM CARE LIMITED	18/05/2016	1124
Bath and North East Somerset Council	80588433	LM8	Home Care	P11	Adult Social Care & Health	CORINIUM CARE LIMITED	18/05/2016	1124
Bath and North East Somerset Council	80588434	LM8	Home Care	P11	Adult Social Care & Health	CORINIUM CARE LIMITED	18/05/2016	1124
Bath and North East Somerset Council	80588434	LM8	Home Care	P11	Adult Social Care & Health	CORINIUM CARE LIMITED	18/05/2016	1124
Bath and North East Somerset Council	80588434	LM8	Home Care	P11	Adult Social Care & Health	CORINIUM CARE LIMITED	18/05/2016	1124
Bath and North East Somerset Council	80588434	LM8	Home Care	P11	Adult Social Care & Health	CORINIUM CARE LIMITED	18/05/2016	1124
Bath and North East Somerset Council	80588356	LE2	Statementing Payment to other LEAs/Schools	P12	Children's Services	DCC YEWSTOCK SCHOOL ALLOWANCE ACCOUNT	18/05/2016	776
Bath and North East Somerset Council	80588243	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588243	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	250
Bath and North East Somerset Council	80588243	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	405.56
Bath and North East Somerset Council	80588454	LL3	Supported Living	P11	Adult Social Care & Health	DYNAVOUR CARE SERVICES LTD	18/05/2016	1118.2
Bath and North East Somerset Council	80588454	LL3	Supported Living	P11	Adult Social Care & Health	DYNAVOUR CARE SERVICES LTD	18/05/2016	1118.2
Bath and North East Somerset Council	80588454	LL3	Supported Living	P11	Adult Social Care & Health	DYNAVOUR CARE SERVICES LTD	18/05/2016	1118.2
Bath and North East Somerset Council	80588454	LL3	Supported Living	P11	Adult Social Care & Health	DYNAVOUR CARE SERVICES LTD	18/05/2016	1118.2
Bath and North East Somerset Council	80588454	LL3	Supported Living	P11	Adult Social Care & Health	DYNAVOUR CARE SERVICES LTD	18/05/2016	1118.2

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80588263	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588263	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	493.36
Bath and North East Somerset Council	80587798	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	18/05/2016	1899.32
Bath and North East Somerset Council	80587798	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	18/05/2016	1899.32
Bath and North East Somerset Council	80588280	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	802
Bath and North East Somerset Council	80588280	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	802
Bath and North East Somerset Council	80588300	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	114.29
Bath and North East Somerset Council	80588300	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	239.9
Bath and North East Somerset Council	80588300	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	285.71
Bath and North East Somerset Council	80588300	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	463.5
Bath and North East Somerset Council	80588240	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	807
Bath and North East Somerset Council	80588240	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	807
Bath and North East Somerset Council	80588224	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588224	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	250
Bath and North East Somerset Council	80588224	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	405.56
Bath and North East Somerset Council	80588224	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	842.88
Bath and North East Somerset Council	80588298	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	35.24
Bath and North East Somerset Council	80588298	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	92.86
Bath and North East Somerset Council	80588298	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	370.02
Bath and North East Somerset Council	80588298	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	458.12
Bath and North East Somerset Council	80588244	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588244	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588244	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	286
Bath and North East Somerset Council	80588244	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	286
Bath and North East Somerset Council	80588273	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588273	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588273	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	325.78
Bath and North East Somerset Council	80588273	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	405.56
Bath and North East Somerset Council	80588252	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	162.89
Bath and North East Somerset Council	80588252	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	830
Bath and North East Somerset Council	80588252	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	830
Bath and North East Somerset Council	80588252	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	830
Bath and North East Somerset Council	10811502	HA3	Planned Maintenance	P13	Economic Development	ROUNDLIGHT LIMITED	18/05/2016	211.5
Bath and North East Somerset Council	80588222	LL7	Residence Orders	P12	Children's Services	REDACTED	18/05/2016	319.56
Bath and North East Somerset Council	80588222	LL7	Residence Orders	P12	Children's Services	REDACTED	18/05/2016	407.28
Bath and North East Somerset Council	80588301	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588301	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	405.56
Bath and North East Somerset Council	80588364	LE2	Statementing Payment to other LEAs/Schools	P12	Children's Services	MERCHANTS ACADEMY WITHYWOOD	18/05/2016	833.33
Bath and North East Somerset Council	80588260	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	837
Bath and North East Somerset Council	80588260	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	837
Bath and North East Somerset Council	80588313	LL9	Special Guardianship	P12	Children's Services	REDACTED	18/05/2016	244.6
Bath and North East Somerset Council	80588313	LL9	Special Guardianship	P12	Children's Services	REDACTED	18/05/2016	258.6
Bath and North East Somerset Council	80588290	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	246.68
Bath and North East Somerset Council	80588290	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	493.36
Bath and North East Somerset Council	80588226	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588226	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	405.56
Bath and North East Somerset Council	80588229	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	85.71
Bath and North East Somerset Council	80588229	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588229	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	120.48
Bath and North East Somerset Council	80588229	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	214.29
Bath and North East Somerset Council	80588229	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	250
Bath and North East Somerset Council	80588229	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	422.88
Bath and North East Somerset Council	80588229	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	493.36
Bath and North East Somerset Council	80588248	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	834
Bath and North East Somerset Council	80588278	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588278	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	250
Bath and North East Somerset Council	80588278	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	405.56
Bath and North East Somerset Council	80588236	LL5	Adoption Allowances	P12	Children's Services	REDACTED	18/05/2016	249.88
Bath and North East Somerset Council	80588236	LL5	Adoption Allowances	P12	Children's Services	REDACTED	18/05/2016	315.56
Bath and North East Somerset Council	80588392	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	18/05/2016	553.84
Bath and North East Somerset Council	80588265	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588265	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	405.56
Bath and North East Somerset Council	80588388	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	18/05/2016	646.41
Bath and North East Somerset Council	80588387	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	18/05/2016	507.68
Bath and North East Somerset Council	80588389	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	18/05/2016	512.32
Bath and North East Somerset Council	80588235	LL5	Adoption Allowances	P12	Children's Services	REDACTED	18/05/2016	386
Bath and North East Somerset Council	80588235	LL5	Adoption Allowances	P12	Children's Services	REDACTED	18/05/2016	386
Bath and North East Somerset Council	80588257	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588257	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588257	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	325.78
Bath and North East Somerset Council	80588257	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	325.78
Bath and North East Somerset Council	10811522	HA1	Responsive Maintenance	P13	Economic Development	VALIANT ENGINEERING SERVICES LTD	18/05/2016	478
Bath and North East Somerset Council	80588310	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	50
Bath and North East Somerset Council	10811271	LF3	Books & Publications	P04	Leader	ALEXANDER M WEST	18/05/2016	480
Bath and North East Somerset Council	80588310	KE3	Transport & Travel	P12	Children's Services	REDACTED	18/05/2016	56.7

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80588310	KE3	Transport & Travel	P12	Children's Services	REDACTED	18/05/2016	103.95
Bath and North East Somerset Council	80588310	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	125
Bath and North East Somerset Council	80588310	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	202.78
Bath and North East Somerset Council	80588310	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	202.78
Bath and North East Somerset Council	80588238	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	843.72
Bath and North East Somerset Council	80588245	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	807
Bath and North East Somerset Council	80588245	LL2	Personal Needs of Clients	P12	Children's Services	REDACTED	18/05/2016	843.72
Bath and North East Somerset Council	80588242	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	42.86
Bath and North East Somerset Council	80588242	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588242	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	107.14
Bath and North East Somerset Council	80588242	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	211.44
Bath and North East Somerset Council	80588242	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	250
Bath and North East Somerset Council	80588242	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	493.36
Bath and North East Somerset Council	80588249	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588249	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	121.43
Bath and North East Somerset Council	10810612	EA2	Professional Subscriptions	P04	Leader	LAWYERS IN LOCAL GOVERNMENT	18/05/2016	500
Bath and North East Somerset Council	80588249	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	121.43
Bath and North East Somerset Council	80588249	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	170
Bath and North East Somerset Council	80588249	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	250
Bath and North East Somerset Council	80588249	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	395.59
Bath and North East Somerset Council	80588249	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	395.59
Bath and North East Somerset Council	80588249	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	493.36
Bath and North East Somerset Council	80587248	LA7	Purchases for Resale	P13	Economic Development	HANDMADE NORFOLK SOAPS	18/05/2016	507
Bath and North East Somerset Council	80588221	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588221	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588221	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	246.68
Bath and North East Somerset Council	80588221	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	493.36
Bath and North East Somerset Council	80588221	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	493.36
Bath and North East Somerset Council	80588255	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	239.9
Bath and North East Somerset Council	80588255	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	807
Bath and North East Somerset Council	80588251	LL7	Residence Orders	P12	Children's Services	REDACTED	18/05/2016	257.52
Bath and North East Somerset Council	80588251	LL7	Residence Orders	P12	Children's Services	REDACTED	18/05/2016	257.52
Bath and North East Somerset Council	80588371	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	18/05/2016	603.72
Bath and North East Somerset Council	10810636	LK1	Fees	P12	Children's Services	YOUTH JUSTICE BOARD FOR ENGLAN	18/05/2016	531
Bath and North East Somerset Council	10811481	HA1	Responsive Maintenance	P13	Economic Development	ASHTON AIR CONDITIONING SERVICES LIMITED	18/05/2016	542
Bath and North East Somerset Council	80588366	LE2	Statementing Payment to other LEAs/Schools	P12	Children's Services	NORTH SOMERSET COUNCIL	18/05/2016	551.67
Bath and North East Somerset Council	80588268	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588268	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	143
Bath and North East Somerset Council	80588268	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	286
Bath and North East Somerset Council	80588279	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588279	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588279	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	250
Bath and North East Somerset Council	80588279	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	250
Bath and North East Somerset Council	80588279	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	493.36
Bath and North East Somerset Council	80588279	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	493.36
Bath and North East Somerset Council	10810270	KE3	Transport & Travel	P10	Finance & Efficiency	MR P AUSTIN	18/05/2016	609
Bath and North East Somerset Council	10811513	LJ6	Waste Disposal	P13	Economic Development	SUEZ RECYCLING AND RECOVERY UK LTD	18/05/2016	610.51
Bath and North East Somerset Council	10811514	LJ6	Waste Disposal	P13	Economic Development	SUEZ RECYCLING AND RECOVERY UK LTD	18/05/2016	615.72
Bath and North East Somerset Council	10811474	PB4	Payments to Private Contractors	P14	Community Services	TRADEBE HEALTHCARE LTD	18/05/2016	630.13
Bath and North East Somerset Council	80588254	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588254	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588254	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	325.78
Bath and North East Somerset Council	80588254	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	325.78
Bath and North East Somerset Council	80588220	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588220	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	493.36
Bath and North East Somerset Council	80588430	LM9	Day Care	P11	Adult Social Care & Health	PEGGY DODD CENTRE	18/05/2016	125
Bath and North East Somerset Council	80588430	LM9	Day Care	P11	Adult Social Care & Health	PEGGY DODD CENTRE	18/05/2016	125
Bath and North East Somerset Council	80588430	LM9	Day Care	P11	Adult Social Care & Health	PEGGY DODD CENTRE	18/05/2016	125
Bath and North East Somerset Council	80588430	LM9	Day Care	P11	Adult Social Care & Health	PEGGY DODD CENTRE	18/05/2016	125
Bath and North East Somerset Council	80588430	LM9	Day Care	P11	Adult Social Care & Health	PEGGY DODD CENTRE	18/05/2016	125
Bath and North East Somerset Council	10810284	LJ2	Legal Fees	P12	Children's Services	MISS FIONA FARQUHAR	18/05/2016	700
Bath and North East Somerset Council	10811487	HV2	Non Contract Cleaning	P13	Economic Development	VALIANT ENGINEERING SERVICES LTD	18/05/2016	723
Bath and North East Somerset Council	10811517	HA1	Responsive Maintenance	P13	Economic Development	VALIANT ENGINEERING SERVICES LTD	18/05/2016	730
Bath and North East Somerset Council	10811500	LH5	Marketing	P13	Economic Development	IMMIX MEDIA LTD	18/05/2016	740
Bath and North East Somerset Council	10811529	PB4	Payments to Private Contractors	P14	Community Services	M J CHURCH PLANT LTD	18/05/2016	771.04
Bath and North East Somerset Council	80588368	LE2	Statementing Payment to other LEAs/Schools	P12	Children's Services	W. C. LARKRISE SCHOOL	18/05/2016	781.75
Bath and North East Somerset Council	80588424	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	18/05/2016	4421.88
Bath and North East Somerset Council	80588299	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588299	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588299	KX9	Other Transport Related	P12	Children's Services	REDACTED	18/05/2016	284.14
Bath and North East Somerset Council	80588299	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	325.78
Bath and North East Somerset Council	80588299	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	325.78
Bath and North East Somerset Council	80588307	KE3	Transport & Travel	P12	Children's Services	REDACTED	18/05/2016	19.8
Bath and North East Somerset Council	80588307	KE3	Transport & Travel	P12	Children's Services	REDACTED	18/05/2016	19.8
Bath and North East Somerset Council	80588307	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80588307	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	250
Bath and North East Somerset Council	80588307	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	405.56
Bath and North East Somerset Council	80588365	LE2	Statementing Payment to other LEAs/Schools	P12	Children's Services	SCHOOLS GENERAL ACCOUNT	18/05/2016	13077.69
Bath and North East Somerset Council	80588436	LL3	Supported Living	P11	Adult Social Care & Health	SELBORNE CARE LTD	18/05/2016	49.36
Bath and North East Somerset Council	80588435	LL3	Supported Living	P11	Adult Social Care & Health	SELBORNE CARE LTD	18/05/2016	215.6
Bath and North East Somerset Council	80588435	LL3	Supported Living	P11	Adult Social Care & Health	SELBORNE CARE LTD	18/05/2016	215.6
Bath and North East Somerset Council	80588435	LL3	Supported Living	P11	Adult Social Care & Health	SELBORNE CARE LTD	18/05/2016	215.6
Bath and North East Somerset Council	80588436	LL3	Supported Living	P11	Adult Social Care & Health	SELBORNE CARE LTD	18/05/2016	415.36
Bath and North East Somerset Council	80588436	LL3	Supported Living	P11	Adult Social Care & Health	SELBORNE CARE LTD	18/05/2016	415.36
Bath and North East Somerset Council	80588436	LL3	Supported Living	P11	Adult Social Care & Health	SELBORNE CARE LTD	18/05/2016	415.36
Bath and North East Somerset Council	80588436	LL3	Supported Living	P11	Adult Social Care & Health	SELBORNE CARE LTD	18/05/2016	415.36
Bath and North East Somerset Council	10811526	EA1	Training	P01	Transport	RACHEL RINGHAM LTD	18/05/2016	1000
Bath and North East Somerset Council	80588367	LE2	Statementing Payment to other LEAs/Schools	P12	Children's Services	WC LMS DOWNLAND SCHOOL	18/05/2016	1015.67
Bath and North East Somerset Council	80588218	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588218	LL7	Residence Orders	P12	Children's Services	REDACTED	18/05/2016	363.76
Bath and North East Somerset Council	80588218	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	493.36
Bath and North East Somerset Council	80588357	LE2	Statementing Payment to other LEAs/Schools	P12	Children's Services	SOMERSET COUNTY COUNCIL	18/05/2016	1079.08
Bath and North East Somerset Council	80588360	LE2	Statementing Payment to other LEAs/Schools	P12	Children's Services	SOUTH GLOUCESTERSHIRE SCHOOLS ACCOUNT	18/05/2016	2583.33
Bath and North East Somerset Council	10811530	PB4	Payments to Private Contractors	P14	Community Services	VIRIDOR WASTE MANAGEMENT LTD	18/05/2016	1146.23
Bath and North East Somerset Council	80588355	LE2	Statementing Payment to other LEAs/Schools	P12	Children's Services	ST NICHOLAS SCHOOL	18/05/2016	1643.5
Bath and North East Somerset Council	10811008	LJ2	Legal Fees	P12	Children's Services	MISS N M FROST	18/05/2016	1300
Bath and North East Somerset Council	80588399	LM8	Home Care	P11	Adult Social Care & Health	STAR HOME CARE SERVICES LIMITED	18/05/2016	524.03
Bath and North East Somerset Council	10811485	LH5	Marketing	P13	Economic Development	CITY SIGHTSEEING LTD	18/05/2016	1390
Bath and North East Somerset Council	80588359	LE3	Statementing Payments to B&NES schools	P12	Children's Services	COMENIUS TRUST-WESTON ALL SAINTS PRIMARY SCHOOL	18/05/2016	1520.52
Bath and North East Somerset Council	10811502	HA3	Planned Maintenance	P13	Economic Development	ROUNDLIGHT LIMITED	18/05/2016	1600
Bath and North East Somerset Council	10811532	LN1	Telephones	P10	Finance & Efficiency	BRITISH TELECOM	18/05/2016	1756.06
Bath and North East Somerset Council	80588217	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588217	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	100
Bath and North East Somerset Council	80588217	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	286
Bath and North East Somerset Council	80588217	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	286
Bath and North East Somerset Council	80588420	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	18/05/2016	167.3
Bath and North East Somerset Council	80588420	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	18/05/2016	167.3
Bath and North East Somerset Council	80588420	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	18/05/2016	167.3
Bath and North East Somerset Council	80588420	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	18/05/2016	167.3
Bath and North East Somerset Council	80588358	LE2	Statementing Payment to other LEAs/Schools	P12	Children's Services	THE MENDIP SCHOOL	18/05/2016	7751.37
Bath and North East Somerset Council	10811504	LW8	Conservation	P13	Economic Development	G RYDER & CO LTD	18/05/2016	2100
Bath and North East Somerset Council	10810269	KD1	Employees Public Transport	P10	Finance & Efficiency	MR P AUSTIN	18/05/2016	2170
Bath and North East Somerset Council	80588277	KE3	Transport & Travel	P12	Children's Services	REDACTED	18/05/2016	198
Bath and North East Somerset Council	80588277	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	770
Bath and North East Somerset Council	80588277	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	18/05/2016	843.72
Bath and North East Somerset Council	10811533	LJ4	Contracts	P11	Adult Social Care & Health	ROYAL UNITED HOSPITAL NHS TRUST	18/05/2016	3621
Bath and North East Somerset Council	10811489	LW8	Conservation	P13	Economic Development	EXETER CITY COUNCIL - GENERAL A/C	18/05/2016	4162.5
Bath and North East Somerset Council	10811482	HA1	Responsive Maintenance	P13	Economic Development	ASHTON AIR CONDITIONING SERVICES LIMITED	18/05/2016	4194
Bath and North East Somerset Council	10811525	LJ4	Contracts	P11	Adult Social Care & Health	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	18/05/2016	4269
Bath and North East Somerset Council	10811531	PB4	Payments to Private Contractors	P14	Community Services	CORY ENVIRONMENTAL (GLOUCS) LT	18/05/2016	5141.16
Bath and North East Somerset Council	10811127	LV1	Grants to Voluntary Bodies	P12	Children's Services	KEYNSHAM TOWN COUNCIL	18/05/2016	13487.5
Bath and North East Somerset Council	10811440	PB4	Payments to Private Contractors	P14	Community Services	VIRIDOR WASTE MANAGEMENT LTD	18/05/2016	18869.55
Bath and North East Somerset Council	10811531	LW6	Tax	P14	Community Services	CORY ENVIRONMENTAL (GLOUCS) LT	18/05/2016	24106.31
Bath and North East Somerset Council	80588363	LE1	Education Payment (independent school)	P12	Children's Services	ASPIRE ACADEMY	18/05/2016	32214.99
Bath and North East Somerset Council	10811527	LJ4	Contracts	P11	Adult Social Care & Health	ROYAL UNITED HOSPITAL NHS TRUST	18/05/2016	38435
Bath and North East Somerset Council	80588362	LE1	Education Payment (independent school)	P12	Children's Services	THREE WAYS SCHOOL	18/05/2016	96250.17
Bath and North East Somerset Council	80588361	LE1	Education Payment (independent school)	P12	Children's Services	FOSSE WAY SCHOOL	18/05/2016	103181.04
Bath and North East Somerset Council	80590118	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	565.48
Bath and North East Somerset Council	80589990	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	985.92
Bath and North East Somerset Council	80589992	PG1	Rent Allowances	P10	Finance & Efficiency	BATH PROPERTY LETTING	19/05/2016	3579.97
Bath and North East Somerset Council	80588477	LA7	Purchases for Resale	P13	Economic Development	CRESSIDA BELL LTD	19/05/2016	7.5
Bath and North East Somerset Council	80588489	LA7	Purchases for Resale	P13	Economic Development	ROMAN VISION LTD	19/05/2016	15
Bath and North East Somerset Council	10811290	3G1	Grants/Advances	P11	Adult Social Care & Health	CSW LOFT CONVERSIONS LTD	19/05/2016	4000
Bath and North East Somerset Council	80590819	PG1	Rent Allowances	P10	Finance & Efficiency	CURO	19/05/2016	71750.17
Bath and North East Somerset Council	80590820	PG1	Rent Allowances	P10	Finance & Efficiency	CURO	19/05/2016	1777304.65
Bath and North East Somerset Council	80589987	PG1	Rent Allowances	P10	Finance & Efficiency	DEVELOPING HEALTH AND INDEPENDEN	19/05/2016	780.34
Bath and North East Somerset Council	80589995	PG1	Rent Allowances	P10	Finance & Efficiency	ELIM HOUSING ASSOCIATION	19/05/2016	3180.45
Bath and North East Somerset Council	80589972	PG1	Rent Allowances	P10	Finance & Efficiency	KNIGHTSTONE HOUSING ASSOCIATION	19/05/2016	1120.8
Bath and North East Somerset Council	80590577	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	695.28
Bath and North East Somerset Council	80590017	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	561.38
Bath and North East Somerset Council	80590522	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	1963.57
Bath and North East Somerset Council	10811667	HP1	Rent Payable	P12	Children's Services	CONNOLLY & CALLAGHAN LTD	19/05/2016	420
Bath and North East Somerset Council	10811669	HP1	Rent Payable	P12	Children's Services	CONNOLLY & CALLAGHAN LTD	19/05/2016	420
Bath and North East Somerset Council	10811670	HP1	Rent Payable	P12	Children's Services	CONNOLLY & CALLAGHAN LTD	19/05/2016	420
Bath and North East Somerset Council	80590385	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	510.5
Bath and North East Somerset Council	10811636	LA3	Equipment Maintenance (Non Medical)	P10	Finance & Efficiency	LIONEL SAUNDERS & CO (BRISTOL)	19/05/2016	424.5
Bath and North East Somerset Council	80589642	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	523.06
Bath and North East Somerset Council	80590197	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	1266.5
Bath and North East Somerset Council	10806955	3N7	Misc. Costs	P01	Transport	TMP (UK) LTD	19/05/2016	437.31
Bath and North East Somerset Council	10811654	LK1	Fees	P12	Children's Services	TRANSLATION EMPIRE LTD	19/05/2016	441.91

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80589498	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	1056.28
Bath and North East Somerset Council	80590059	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	538.5
Bath and North East Somerset Council	10811647	LJ4	Contracts	P14	Community Services	H F VEALE & SONS	19/05/2016	453.68
Bath and North East Somerset Council	10811476	HV2	Non Contract Cleaning	P13	Economic Development	VALIANT ENGINEERING SERVICES LTD	19/05/2016	455
Bath and North East Somerset Council	10811682	EA1	Training	Z98	West of England Partnership	PENTAGON LEISURE SERVICES LTD	19/05/2016	459
Bath and North East Somerset Council	80589515	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	553.84
Bath and North East Somerset Council	10811580	LA3	Equipment Maintenance (Non Medical)	P14	Community Services	D BRASH & SONS LTD	19/05/2016	488.75
Bath and North East Somerset Council	80590317	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	502.34
Bath and North East Somerset Council	80589786	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	500.65
Bath and North East Somerset Council	80588874	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	501.06
Bath and North East Somerset Council	80589858	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	602.44
Bath and North East Somerset Council	80590012	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	934.13
Bath and North East Somerset Council	80588846	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	518.44
Bath and North East Somerset Council	10811172	HN1	Electricity	P10	Finance & Efficiency	OPUS ENERGY LIMITED	19/05/2016	515.39
Bath and North East Somerset Council	80588965	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	555.56
Bath and North East Somerset Council	10811638	LK1	Fees	P12	Children's Services	TRANSLATION EMPIRE LTD	19/05/2016	534.1
Bath and North East Somerset Council	80590029	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	583.8
Bath and North East Somerset Council	80589794	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	523.04
Bath and North East Somerset Council	80590612	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	586.04
Bath and North East Somerset Council	80590295	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	583.8
Bath and North East Somerset Council	80590222	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	515.46
Bath and North East Somerset Council	80589195	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	553.84
Bath and North East Somerset Council	80590010	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	583.8
Bath and North East Somerset Council	80589347	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	865.86
Bath and North East Somerset Council	80589835	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	583.8
Bath and North East Somerset Council	80588717	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	530.76
Bath and North East Somerset Council	80590131	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	692.3
Bath and North East Somerset Council	10811675	PB4	Payments to Private Contractors	P14	Community Services	SHIELD ENVIRONMENTAL SERVICES LTD	19/05/2016	575
Bath and North East Somerset Council	10811216	LJ2	Legal Fees	P09	Homes & Planning	DAVITT JONES BOULD	19/05/2016	580
Bath and North East Somerset Council	10811591	LD1	Protective & Safety Clothing	P14	Community Services	SMI GROUP	19/05/2016	580
Bath and North East Somerset Council	80588463	LA7	Purchases for Resale	P13	Economic Development	CRAWFORD HENDERSON LIMITED	19/05/2016	600
Bath and North East Somerset Council	80588487	LA7	Purchases for Resale	P13	Economic Development	POWDER DESIGN LTD	19/05/2016	604.74
Bath and North East Somerset Council	80588474	LA7	Purchases for Resale	P13	Economic Development	UNEX DESIGNS LTD	19/05/2016	614.57
Bath and North East Somerset Council	10811601	LA5	Materials	P10	Finance & Efficiency	PREMIER PAPER	19/05/2016	680.4
Bath and North East Somerset Council	80588478	LA7	Purchases for Resale	P13	Economic Development	DROYT PRODUCTS LTD	19/05/2016	695.88
Bath and North East Somerset Council	80588469	LA7	Purchases for Resale	P13	Economic Development	NATURAL PRODUCTS LTD	19/05/2016	700.8
Bath and North East Somerset Council	10811674	LD1	Protective & Safety Clothing	P14	Community Services	ARCO SOUTH WEST	19/05/2016	707.85
Bath and North East Somerset Council	10811637	LK1	Fees	P12	Children's Services	MRS K REYNOLDS	19/05/2016	720
Bath and North East Somerset Council	10811631	LK1	Fees	P12	Children's Services	HANNAH ROSS	19/05/2016	720
Bath and North East Somerset Council	10811616	3F7	External Fees	P13	Economic Development	CONSTRUCTION PLANNING ASSOCIATES	19/05/2016	750
Bath and North East Somerset Council	80588489	LA7	Purchases for Resale	P13	Economic Development	ROMAN VISION LTD	19/05/2016	948
Bath and North East Somerset Council	10811478	HA1	Responsive Maintenance	P13	Economic Development	VALIANT ENGINEERING SERVICES LTD	19/05/2016	981
Bath and North East Somerset Council	80588492	LA7	Purchases for Resale	P13	Economic Development	WESTAIR REPRODUCTIONS LIMITED	19/05/2016	986.8
Bath and North East Somerset Council	10811289	LJ1	Consultants Fees	P12	Children's Services	SIRONA CARE & HEALTH C.I.C.	19/05/2016	36000
Bath and North East Somerset Council	10811551	ED3	Early Retirement	P10	Finance & Efficiency	SOMERSET COUNTY COUNCIL PENSION FUND	19/05/2016	7367
Bath and North East Somerset Council	10811681	3F7	External Fees	P13	Economic Development	WESTERN POWER DISTRIBUTION (SO	19/05/2016	1143.33
Bath and North East Somerset Council	80589984	PG1	Rent Allowances	P10	Finance & Efficiency	SOVEREIGN HOUSING ASSOCIATION	19/05/2016	1151.92
Bath and North East Somerset Council	10811569	LH2	Advertising	P14	Community Services	LOCAL WORLD LTD	19/05/2016	1196.8
Bath and North East Somerset Council	80588467	LA7	Purchases for Resale	P13	Economic Development	MILLA MADDERN	19/05/2016	1201.7
Bath and North East Somerset Council	80589993	PG1	Rent Allowances	P10	Finance & Efficiency	ST MUNGOS	19/05/2016	1216.91
Bath and North East Somerset Council	10811697	HA5	Service Contract PCB	P10	Finance & Efficiency	C K GIBBONS LTD	19/05/2016	1292
Bath and North East Somerset Council	80588477	LA7	Purchases for Resale	P13	Economic Development	CRESSIDA BELL LTD	19/05/2016	1483.1
Bath and North East Somerset Council	10811687	LX5	Concessionary Fares	P01	Transport	KEYNSHAM & DISTRICT DIAL-A-RIDE	19/05/2016	1721.5
Bath and North East Somerset Council	80588488	LA7	Purchases for Resale	P13	Economic Development	POWDER DESIGN LTD	19/05/2016	1749.24
Bath and North East Somerset Council	80588491	LA7	Purchases for Resale	P13	Economic Development	UNEX DESIGNS LTD	19/05/2016	1766.09
Bath and North East Somerset Council	10811592	LA1	Equipment Purchase (Non Medical)	P14	Community Services	CANFORD AUDIO PLC	19/05/2016	1800
Bath and North East Somerset Council	10810650	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	19/05/2016	15275.91
Bath and North East Somerset Council	10811582	LK1	Fees	P10	Finance & Efficiency	XEROX (UK) LTD	19/05/2016	2030.51
Bath and North East Somerset Council	10811680	LJ1	Consultants Fees	P12	Children's Services	LIQUIDLOGIC LIMITED	19/05/2016	2138.32
Bath and North East Somerset Council	10811610	3G1	Grants/Advances	P11	Adult Social Care & Health	A & R MILES LTD	19/05/2016	2265
Bath and North East Somerset Council	10811653	LF1	Printing/Design	P10	Finance & Efficiency	IONET SYSTEMS LTD	19/05/2016	2315
Bath and North East Somerset Council	10811659	LF6	Subscriptions	P11	Adult Social Care & Health	HOUSING & SUPPORT ALLIANCE LTD	19/05/2016	2500
Bath and North East Somerset Council	10811632	LN1	Telephones	P10	Finance & Efficiency	EVOLVE TELECOMMS LTD	19/05/2016	2638.78
Bath and North East Somerset Council	10811632	LN1	Telephones	P10	Finance & Efficiency	EVOLVE TELECOMMS LTD	19/05/2016	2783.49
Bath and North East Somerset Council	10811442	3C4	Building Works	P01	Transport	CANAL & RIVER TRUST	19/05/2016	3033.6
Bath and North East Somerset Council	10811535	HE5	Security of Premises	P01	Transport	SAFE AND SOUND UK LIMITED	19/05/2016	3045
Bath and North East Somerset Council	10811613	3G1	Grants/Advances	P11	Adult Social Care & Health	OASIS BATHROOM CENTRE	19/05/2016	3250
Bath and North East Somerset Council	10811557	LM2	Foster Carer Allowances	P12	Children's Services	PATHWAY CARE (BRISTOL) LTD	19/05/2016	3346.21
Bath and North East Somerset Council	10811655	LM2	Foster Carer Allowances	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	19/05/2016	3459.07
Bath and North East Somerset Council	10811534	PB4	Payments to Private Contractors	P14	Community Services	BALE GROUP LTD	19/05/2016	3504
Bath and North East Somerset Council	10810980	3N7	Misc. Costs	P01	Transport	OLDFIELD SCHOOL MAIN BANK A/C	19/05/2016	3589.3
Bath and North East Somerset Council	10811651	EA1	Training	P10	Finance & Efficiency	FIRST INTUITION	19/05/2016	4404.16
Bath and North East Somerset Council	80589980	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	19/05/2016	543.74
Bath and North East Somerset Council	10811633	LL3	Supported Living	P11	Adult Social Care & Health	JULIAN HOUSE TRADING LTD	19/05/2016	5413
Bath and North East Somerset Council	10808661	3N7	Misc. Costs	P13	Economic Development	JONES LANG LASALLE LTD	19/05/2016	6500

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10811673	LE1	Education Payment (independent school)	P12	Children's Services	INCLUDE LIMITED	19/05/2016	10333.33
Bath and North East Somerset Council	10811683	LE1	Education Payment (independent school)	P12	Children's Services	INCLUDE LIMITED	19/05/2016	10500
Bath and North East Somerset Council	10811608	LJ1	Consultants Fees	P01	Transport	CH2M HILL UK	19/05/2016	14530.39
Bath and North East Somerset Council	10811706	LM2	Foster Carer Allowances	P12	Children's Services	CROSSWAYS CARE LTD	19/05/2016	16191.43
Bath and North East Somerset Council	10811709	LE1	Education Payment (independent school)	P12	Children's Services	INCLUDE LIMITED	19/05/2016	16383
Bath and North East Somerset Council	80589973	PG1	Rent Allowances	P10	Finance & Efficiency	Y.M.C.A.	19/05/2016	615.38
Bath and North East Somerset Council	10811679	LL3	Supported Living	P11	Adult Social Care & Health	QUARTET COMMUNITY FOUNDATION	19/05/2016	20000
Bath and North East Somerset Council	10811554	LF4	Stationery	P01	Transport	ESP SYSTEX LTD	19/05/2016	22260
Bath and North East Somerset Council	10811650	DB1	Agency Staff	P01	Transport	CH2M HILL UK	19/05/2016	23307
Bath and North East Somerset Council	10811538	LP4	Software Purchase	P10	Finance & Efficiency	CIVICA UK LTD	19/05/2016	26000
Bath and North East Somerset Council	10811618	HK1	Highway Maintenance	P01	Transport	WDM LIMITED	19/05/2016	29694.25
Bath and North East Somerset Council	10811713	LX5	Concessionary Fares	P01	Transport	SOUTH GLOUCESTERSHIRE COUNCIL	19/05/2016	221666
Bath and North East Somerset Council	80591082	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	20/05/2016	0.06
Bath and North East Somerset Council	80591082	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	20/05/2016	765
Bath and North East Somerset Council	80591082	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	20/05/2016	765
Bath and North East Somerset Council	80591083	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	20/05/2016	765
Bath and North East Somerset Council	80591083	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	20/05/2016	765.06
Bath and North East Somerset Council	80590888	LM9	Day Care	P11	Adult Social Care & Health	ALZHEIMER'S SOCIETY	20/05/2016	70.34
Bath and North East Somerset Council	80590888	LM9	Day Care	P11	Adult Social Care & Health	ALZHEIMER'S SOCIETY	20/05/2016	140.68
Bath and North East Somerset Council	80590888	LM9	Day Care	P11	Adult Social Care & Health	ALZHEIMER'S SOCIETY	20/05/2016	140.68
Bath and North East Somerset Council	80590888	LM9	Day Care	P11	Adult Social Care & Health	ALZHEIMER'S SOCIETY	20/05/2016	140.68
Bath and North East Somerset Council	80590888	LM9	Day Care	P11	Adult Social Care & Health	ALZHEIMER'S SOCIETY	20/05/2016	140.68
Bath and North East Somerset Council	80590889	LM9	Day Care	P11	Adult Social Care & Health	ALZHEIMER'S SOCIETY	20/05/2016	140.68
Bath and North East Somerset Council	80590889	LM9	Day Care	P11	Adult Social Care & Health	ALZHEIMER'S SOCIETY	20/05/2016	140.68
Bath and North East Somerset Council	80590889	LM9	Day Care	P11	Adult Social Care & Health	ALZHEIMER'S SOCIETY	20/05/2016	140.68
Bath and North East Somerset Council	80590889	LM9	Day Care	P11	Adult Social Care & Health	ALZHEIMER'S SOCIETY	20/05/2016	140.68
Bath and North East Somerset Council	10811124	LW9	Other Expenses	P12	Children's Services	B&NES COUNCIL - OFFICE SERVICES	20/05/2016	3178.48
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	0.6
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	80590877	LM3	Residential Care	P11	Adult Social Care & Health	CAMBIAN WHINFELL SCHOOL LTD	20/05/2016	79.9
Bath and North East Somerset Council	10811717	HA2	Servicing			ORONA LTD	20/05/2016	38.01
Bath and North East Somerset Council	10811717	HA2	Servicing	P13	Economic Development	ORONA LTD	20/05/2016	50
Bath and North East Somerset Council	10811717	HA2	Servicing	P13	Economic Development	ORONA LTD	20/05/2016	100
Bath and North East Somerset Council	10811717	HA2	Servicing	P13	Economic Development	ORONA LTD	20/05/2016	100
Bath and North East Somerset Council	10811717	HA2	Servicing	P10	Finance & Efficiency	ORONA LTD	20/05/2016	100
Bath and North East Somerset Council	80591064	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	20/05/2016	383.3
Bath and North East Somerset Council	80591064	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	20/05/2016	383.3
Bath and North East Somerset Council	80591064	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	20/05/2016	383.3
Bath and North East Somerset Council	10811711	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	20/05/2016	2842.71
Bath and North East Somerset Council	80590885	LM9	Day Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	20/05/2016	7.89
Bath and North East Somerset Council	80590885	LM9	Day Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	20/05/2016	345.22
Bath and North East Somerset Council	80590885	LM9	Day Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	20/05/2016	345.22
Bath and North East Somerset Council	80590885	LM9	Day Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	20/05/2016	345.22
Bath and North East Somerset Council	80590885	LM9	Day Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	20/05/2016	345.22
Bath and North East Somerset Council	10811831	LF1	Printing/Design	P12	Children's Services	RALPH ALLEN PRESS LIMITED	20/05/2016	163.8
Bath and North East Somerset Council	80591072	LL3	Supported Living	P11	Adult Social Care & Health	HOME FARM TRUST	20/05/2016	1632.89
Bath and North East Somerset Council	80591072	LL3	Supported Living	P11	Adult Social Care & Health	HOME FARM TRUST	20/05/2016	1632.89
Bath and North East Somerset Council	80591072	LL3	Supported Living	P11	Adult Social Care & Health	HOME FARM TRUST	20/05/2016	1632.89
Bath and North East Somerset Council	80591072	LL3	Supported Living	P11	Adult Social Care & Health	HOME FARM TRUST	20/05/2016	1632.89
Bath and North East Somerset Council	80591021	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	0.84
Bath and North East Somerset Council	80591032	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	0.84
Bath and North East Somerset Council	80591054	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	0.84
Bath and North East Somerset Council	80591110	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	62.25
Bath and North East Somerset Council	80590955	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	76.8
Bath and North East Somerset Council	80590901	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	80.49
Bath and North East Somerset Council	80591116	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	80.5
Bath and North East Somerset Council	80591101	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	82.87
Bath and North East Somerset Council	80591111	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	120.19
Bath and North East Somerset Council	80591090	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	120.26

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80590932	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	123.73
Bath and North East Somerset Council	80591117	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	132.38
Bath and North East Somerset Council	80591077	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	137.12
Bath and North East Somerset Council	80591109	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	142.46
Bath and North East Somerset Council	80590914	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	176.82
Bath and North East Somerset Council	80590946	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	176.82
Bath and North East Somerset Council	80591105	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	177.91
Bath and North East Somerset Council	80591109	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	216.44
Bath and North East Somerset Council	80590914	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	287
Bath and North East Somerset Council	80590929	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	287
Bath and North East Somerset Council	80590946	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	287
Bath and North East Somerset Council	80590961	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	287
Bath and North East Somerset Council	80590979	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	287
Bath and North East Somerset Council	80590993	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	287
Bath and North East Somerset Council	80591013	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	287
Bath and North East Somerset Council	80591027	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	287
Bath and North East Somerset Council	80591101	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	424.1
Bath and North East Somerset Council	80590999	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	452.2
Bath and North East Somerset Council	80591105	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	452.2
Bath and North East Somerset Council	80590932	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	465.13
Bath and North East Somerset Council	80590920	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	553.5
Bath and North East Somerset Council	80590952	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	553.5
Bath and North East Somerset Council	80590984	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	553.5
Bath and North East Somerset Council	80591017	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	553.5
Bath and North East Somerset Council	80591054	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	556.2
Bath and North East Somerset Council	80591110	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	565.5
Bath and North East Somerset Council	80591111	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	570.08
Bath and North East Somerset Council	80590990	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	574
Bath and North East Somerset Council	80591024	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	574
Bath and North East Somerset Council	80591018	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	583
Bath and North East Somerset Council	80591090	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	640.34
Bath and North East Somerset Council	80590930	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	690
Bath and North East Somerset Council	80591077	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	694.45
Bath and North East Somerset Council	80590931	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	717.5
Bath and North East Somerset Council	80590962	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	717.5
Bath and North East Somerset Council	80590994	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	717.5
Bath and North East Somerset Council	80591028	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	717.5
Bath and North East Somerset Council	80590910	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	767.97
Bath and North East Somerset Council	80590921	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	767.97
Bath and North East Somerset Council	80590955	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	767.97
Bath and North East Somerset Council	80590941	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	789.25
Bath and North East Somerset Council	80590973	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	789.25
Bath and North East Somerset Council	80591007	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	789.25
Bath and North East Somerset Council	80591124	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	789.25
Bath and North East Somerset Council	80591109	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	804.92
Bath and North East Somerset Council	80591116	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	804.92
Bath and North East Somerset Council	80590900	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	804.93
Bath and North East Somerset Council	80590901	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	804.93
Bath and North East Somerset Council	80590902	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	804.93
Bath and North East Somerset Council	80590903	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	804.93
Bath and North East Somerset Council	80590904	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	804.93
Bath and North East Somerset Council	80590905	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	804.93
Bath and North East Somerset Council	80590906	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	804.93
Bath and North East Somerset Council	80590907	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	804.93
Bath and North East Somerset Council	80590999	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	804.93
Bath and North East Somerset Council	80591105	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	804.93
Bath and North East Somerset Council	80590922	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	805
Bath and North East Somerset Council	80590953	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	805
Bath and North East Somerset Council	80590985	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	805
Bath and North East Somerset Council	80591019	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	805
Bath and North East Somerset Council	80591054	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	842.64
Bath and North East Somerset Council	80590914	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	885.42
Bath and North East Somerset Council	80590929	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	885.42
Bath and North East Somerset Council	80590936	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	885.42
Bath and North East Somerset Council	80590946	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	885.42
Bath and North East Somerset Council	80590961	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	885.42
Bath and North East Somerset Council	80590967	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	885.42
Bath and North East Somerset Council	80590979	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	885.42
Bath and North East Somerset Council	80590990	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	885.42
Bath and North East Somerset Council	80590993	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	885.42
Bath and North East Somerset Council	80590998	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	885.42
Bath and North East Somerset Council	80591013	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	885.42
Bath and North East Somerset Council	80591024	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	885.42
Bath and North East Somerset Council	80591027	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	885.42
Bath and North East Somerset Council	80591033	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	885.42

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591002	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	948.5
Bath and North East Somerset Council	80591036	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	948.5
Bath and North East Somerset Council	80591004	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	984.94
Bath and North East Somerset Council	80591117	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	1021.36
Bath and North East Somerset Council	80590908	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	1172.42
Bath and North East Somerset Council	80590937	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	1172.42
Bath and North East Somerset Council	80590968	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	1172.42
Bath and North East Somerset Council	80590975	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	1172.42
Bath and North East Somerset Council	80591000	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	1172.42
Bath and North East Somerset Council	80591009	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	1172.42
Bath and North East Somerset Council	80591034	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	1172.42
Bath and North East Somerset Council	80591118	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	1172.42
Bath and North East Somerset Council	80591038	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	1378.92
Bath and North East Somerset Council	80591010	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	1474.62
Bath and North East Somerset Council	80591021	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	1474.62
Bath and North East Somerset Council	80591032	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	20/05/2016	1474.62
Bath and North East Somerset Council	10811717	HA2	Servicing	P10	Finance & Efficiency	ORONA LTD	20/05/2016	300
Bath and North East Somerset Council	10811831	LF1	Printing/Design	P12	Children's Services	RALPH ALLEN PRESS LIMITED	20/05/2016	382.2
Bath and North East Somerset Council	10811863	LA5	Materials	P14	Community Services	ORCHARD ENGRAVING SOLUTION	20/05/2016	426.55
Bath and North East Somerset Council	10811779	3F7	External Fees	P13	Economic Development	CONSTRUCTION PLANNING ASSOCIATES	20/05/2016	450
Bath and North East Somerset Council	80591068	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	20/05/2016	330
Bath and North East Somerset Council	80591068	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	20/05/2016	330
Bath and North East Somerset Council	80591068	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	20/05/2016	330
Bath and North East Somerset Council	80591068	LL3	Supported Living	P11	Adult Social Care & Health	REDACTED	20/05/2016	330
Bath and North East Somerset Council	10811805	LP1	Hardware Purchase	P10	Finance & Efficiency	EXQUIP NETWORK SERVICES LTD	20/05/2016	477
Bath and North East Somerset Council	10811689	LJ4	Contracts	P11	Adult Social Care & Health	MENDIP CARE AND REPAIR	20/05/2016	490
Bath and North East Somerset Council	10811876	3C4	Building Works	P12	Children's Services	ENVIRONTEC LIMITED	20/05/2016	562.5
Bath and North East Somerset Council	10811878	3C4	Building Works	P12	Children's Services	ENVIRONTEC LIMITED	20/05/2016	562.5
Bath and North East Somerset Council	80590837	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	0.2
Bath and North East Somerset Council	80590842	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2
Bath and North East Somerset Council	80590863	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	53.76
Bath and North East Somerset Council	80590834	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	62.92
Bath and North East Somerset Council	80590870	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	62.92
Bath and North East Somerset Council	80590836	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	72.24
Bath and North East Somerset Council	80590836	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	72.24
Bath and North East Somerset Council	80590872	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	72.24
Bath and North East Somerset Council	80590879	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	72.46
Bath and North East Somerset Council	80590880	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	74.57
Bath and North East Somerset Council	80590837	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	84.6
Bath and North East Somerset Council	80590874	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	99.39
Bath and North East Somerset Council	80590835	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	116.36
Bath and North East Somerset Council	80590871	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	116.36
Bath and North East Somerset Council	80590850	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	123.02
Bath and North East Somerset Council	80590850	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	124.25
Bath and North East Somerset Council	80590850	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	124.25
Bath and North East Somerset Council	80590850	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	124.25
Bath and North East Somerset Council	80590876	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	174
Bath and North East Somerset Council	80590876	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	174
Bath and North East Somerset Council	80590876	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	174
Bath and North East Somerset Council	80590876	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	174
Bath and North East Somerset Council	80590876	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	174
Bath and North East Somerset Council	80590880	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	174
Bath and North East Somerset Council	80590880	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	174
Bath and North East Somerset Council	80590880	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	174
Bath and North East Somerset Council	80590880	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	174
Bath and North East Somerset Council	80590842	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	226.2
Bath and North East Somerset Council	80590842	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	228.46
Bath and North East Somerset Council	80590842	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	228.46
Bath and North East Somerset Council	80590842	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	228.46
Bath and North East Somerset Council	80590842	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	228.46
Bath and North East Somerset Council	80590847	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	228.46
Bath and North East Somerset Council	80590847	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	230.74
Bath and North East Somerset Council	80590847	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	230.74
Bath and North East Somerset Council	80590847	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	230.74
Bath and North East Somerset Council	80590860	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	230.74
Bath and North East Somerset Council	80590860	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	230.74
Bath and North East Somerset Council	80590860	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	230.74
Bath and North East Somerset Council	80590860	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	230.74
Bath and North East Somerset Council	80590839	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	236.97
Bath and North East Somerset Council	80590839	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	236.97
Bath and North East Somerset Council	80590839	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	236.97
Bath and North East Somerset Council	80590839	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	236.97
Bath and North East Somerset Council	80590875	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	236.97
Bath and North East Somerset Council	80590875	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	236.97
Bath and North East Somerset Council	80590875	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	236.97

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80590875	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	236.97
Bath and North East Somerset Council	80590882	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	236.97
Bath and North East Somerset Council	80590882	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	236.97
Bath and North East Somerset Council	80590882	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	236.97
Bath and North East Somerset Council	80590882	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	236.97
Bath and North East Somerset Council	80590843	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	263.61
Bath and North East Somerset Council	80590843	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	263.61
Bath and North East Somerset Council	80590843	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	263.61
Bath and North East Somerset Council	80590843	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	263.61
Bath and North East Somerset Council	80590848	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	263.61
Bath and North East Somerset Council	80590848	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	263.61
Bath and North East Somerset Council	80590848	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	265.94
Bath and North East Somerset Council	80590848	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	265.94
Bath and North East Somerset Council	80590853	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	265.94
Bath and North East Somerset Council	80590853	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	265.94
Bath and North East Somerset Council	80590853	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	265.94
Bath and North East Somerset Council	80590858	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	265.94
Bath and North East Somerset Council	80590858	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	265.94
Bath and North East Somerset Council	80590858	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	265.94
Bath and North East Somerset Council	80590858	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	265.94
Bath and North East Somerset Council	80590861	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	265.94
Bath and North East Somerset Council	80590861	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	265.94
Bath and North East Somerset Council	80590861	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	265.94
Bath and North East Somerset Council	80590861	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	265.94
Bath and North East Somerset Council	80590830	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	266.45
Bath and North East Somerset Council	80590830	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	266.45
Bath and North East Somerset Council	80590830	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	266.45
Bath and North East Somerset Council	80590830	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	266.45
Bath and North East Somerset Council	80590831	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	266.45
Bath and North East Somerset Council	80590831	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	266.45
Bath and North East Somerset Council	80590831	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	266.45
Bath and North East Somerset Council	80590831	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	266.45
Bath and North East Somerset Council	80590867	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	266.45
Bath and North East Somerset Council	80590867	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	266.45
Bath and North East Somerset Council	80590867	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	266.45
Bath and North East Somerset Council	80590867	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	266.45
Bath and North East Somerset Council	80590832	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	325.93
Bath and North East Somerset Council	80590832	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	325.93
Bath and North East Somerset Council	80590832	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	325.93
Bath and North East Somerset Council	80590832	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	325.93
Bath and North East Somerset Council	80590838	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	395.56
Bath and North East Somerset Council	80590838	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	395.56
Bath and North East Somerset Council	80590838	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	395.56
Bath and North East Somerset Council	80590838	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	395.56
Bath and North East Somerset Council	80590873	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	395.56
Bath and North East Somerset Council	80590873	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	395.56
Bath and North East Somerset Council	80590873	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	395.56
Bath and North East Somerset Council	80590873	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	395.56
Bath and North East Somerset Council	80590881	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	395.56
Bath and North East Somerset Council	80590881	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	395.56
Bath and North East Somerset Council	80590881	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	395.56
Bath and North East Somerset Council	80590881	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	395.56
Bath and North East Somerset Council	80590834	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1602.95
Bath and North East Somerset Council	80590834	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1602.95
Bath and North East Somerset Council	80590834	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1602.95
Bath and North East Somerset Council	80590834	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1602.95
Bath and North East Somerset Council	80590863	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1602.95
Bath and North East Somerset Council	80590863	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1602.95
Bath and North East Somerset Council	80590863	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1602.95
Bath and North East Somerset Council	80590863	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1602.95
Bath and North East Somerset Council	80590870	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1602.95
Bath and North East Somerset Council	80590870	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1602.95
Bath and North East Somerset Council	80590870	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1602.95
Bath and North East Somerset Council	80590870	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1602.95
Bath and North East Somerset Council	80590836	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1836.14
Bath and North East Somerset Council	80590836	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1836.14
Bath and North East Somerset Council	80590836	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1836.14
Bath and North East Somerset Council	80590836	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1836.14
Bath and North East Somerset Council	80590872	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1836.14
Bath and North East Somerset Council	80590872	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1836.14
Bath and North East Somerset Council	80590872	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1836.14
Bath and North East Somerset Council	80590872	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	1836.14
Bath and North East Somerset Council	80590837	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2161.6
Bath and North East Somerset Council	80590837	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2161.6
Bath and North East Somerset Council	80590837	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2161.6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80590837	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2161.6
Bath and North East Somerset Council	80590879	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2161.6
Bath and North East Somerset Council	80590879	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2161.6
Bath and North East Somerset Council	80590879	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2161.6
Bath and North East Somerset Council	80590879	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2161.6
Bath and North East Somerset Council	80590841	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2632.49
Bath and North East Somerset Council	80590868	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2632.49
Bath and North East Somerset Council	80590865	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590865	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590865	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590865	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590865	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590865	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590865	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590865	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590865	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590865	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590865	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590865	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590865	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590865	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590865	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590865	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590866	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590866	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590866	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590866	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2950.78
Bath and North East Somerset Council	80590835	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2970
Bath and North East Somerset Council	80590835	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2970
Bath and North East Somerset Council	80590835	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2970
Bath and North East Somerset Council	80590835	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2970
Bath and North East Somerset Council	80590871	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2970
Bath and North East Somerset Council	80590871	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2970
Bath and North East Somerset Council	80590871	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2970
Bath and North East Somerset Council	80590871	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2970
Bath and North East Somerset Council	80590874	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2970
Bath and North East Somerset Council	80590874	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2970
Bath and North East Somerset Council	80590874	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2970
Bath and North East Somerset Council	80590874	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2970
Bath and North East Somerset Council	80590833	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2981.95
Bath and North East Somerset Council	80590833	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2981.95
Bath and North East Somerset Council	80590833	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2981.95
Bath and North East Somerset Council	80590833	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2981.95
Bath and North East Somerset Council	80590852	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2981.95
Bath and North East Somerset Council	80590852	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2981.95
Bath and North East Somerset Council	80590852	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2981.95
Bath and North East Somerset Council	80590852	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2981.95
Bath and North East Somerset Council	80590869	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2981.95
Bath and North East Somerset Council	80590869	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2981.95
Bath and North East Somerset Council	80590869	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2981.95
Bath and North East Somerset Council	80590869	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	20/05/2016	2981.95
Bath and North East Somerset Council	10811783	LM2	Foster Carer Allowances	P12	Children's Services	SWIIS FOSTER CARE LTD	20/05/2016	619.64
Bath and North East Somerset Council	10811805	LP1	Hardware Purchase	P12	Children's Services	EXQUIP NETWORK SERVICES LTD	20/05/2016	635
Bath and North East Somerset Council	10811690	LJ4	Contracts	P11	Adult Social Care & Health	MENDIP CARE AND REPAIR	20/05/2016	650
Bath and North East Somerset Council	10811739	3F7	External Fees	P12	Children's Services	BBA ARCHITECTS	20/05/2016	663.8
Bath and North East Somerset Council	10811800	LV1	Grants to Voluntary Bodies	P12	Children's Services	FRESHFORD VILLAGE MEMORIAL HALL	20/05/2016	685
Bath and North East Somerset Council	80591078	LM9	Day Care	P11	Adult Social Care & Health	PEGGY DODD CENTRE	20/05/2016	156
Bath and North East Somerset Council	80591078	LM9	Day Care	P11	Adult Social Care & Health	PEGGY DODD CENTRE	20/05/2016	156
Bath and North East Somerset Council	80591078	LM9	Day Care	P11	Adult Social Care & Health	PEGGY DODD CENTRE	20/05/2016	156
Bath and North East Somerset Council	80591078	LM9	Day Care	P11	Adult Social Care & Health	PEGGY DODD CENTRE	20/05/2016	156
Bath and North East Somerset Council	80591078	LM9	Day Care	P11	Adult Social Care & Health	PEGGY DODD CENTRE	20/05/2016	156
Bath and North East Somerset Council	10811846	LA1	Equipment Purchase (Non Medical)	P14	Community Services	TELESHORE UK LTD	20/05/2016	695
Bath and North East Somerset Council	10811842	LJ4	Contracts	P12	Children's Services	CANOTEC SOUTH WEST LTD	20/05/2016	741.19
Bath and North East Somerset Council	10811699	LP5	Software Support	P01	Transport	CHIPSIDE LIMITED	20/05/2016	791.08
Bath and North East Somerset Council	10811718	LJ4	Contracts	P01	Transport	EUROTAXIS (BRISTOL) LTD	20/05/2016	805
Bath and North East Somerset Council	10811896	LJ4	Contracts	P12	Children's Services	FIRST RESPONSE TRAINING & CONSULTANC	20/05/2016	852
Bath and North East Somerset Council	80590895	LM8	Home Care	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	20/05/2016	5824.8
Bath and North East Somerset Council	80590897	LM8	Home Care	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	20/05/2016	5824.8
Bath and North East Somerset Council	80591050	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	15
Bath and North East Somerset Council	80591050	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	15
Bath and North East Somerset Council	80591050	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	15
Bath and North East Somerset Council	80591056	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	15
Bath and North East Somerset Council	80591048	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	119
Bath and North East Somerset Council	80591048	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	119
Bath and North East Somerset Council	80591040	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	140

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591040	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	140
Bath and North East Somerset Council	80591040	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	140
Bath and North East Somerset Council	80591040	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	140
Bath and North East Somerset Council	80591047	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	150
Bath and North East Somerset Council	80591047	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	150
Bath and North East Somerset Council	80591047	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	150
Bath and North East Somerset Council	80591047	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	150
Bath and North East Somerset Council	80591058	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	151
Bath and North East Somerset Council	80591058	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	151
Bath and North East Somerset Council	80591058	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	151
Bath and North East Somerset Council	80591058	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	151
Bath and North East Somerset Council	10811731	DB1	Agency Staff	P01	Transport	SOMERSET TRANSPORT SERVICES LTD	20/05/2016	936
Bath and North East Somerset Council	80591042	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	168
Bath and North East Somerset Council	80591042	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	168
Bath and North East Somerset Council	80591042	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	168
Bath and North East Somerset Council	80591042	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	168
Bath and North East Somerset Council	80591051	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	186.25
Bath and North East Somerset Council	80591051	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	186.25
Bath and North East Somerset Council	80591051	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	186.25
Bath and North East Somerset Council	80591051	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	186.25
Bath and North East Somerset Council	80591050	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	200
Bath and North East Somerset Council	80591050	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	200
Bath and North East Somerset Council	80591050	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	200
Bath and North East Somerset Council	80591050	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	200
Bath and North East Somerset Council	80591039	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	210
Bath and North East Somerset Council	80591039	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	210
Bath and North East Somerset Council	80591039	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	210
Bath and North East Somerset Council	80591039	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	210
Bath and North East Somerset Council	80591045	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	210
Bath and North East Somerset Council	80591045	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	210
Bath and North East Somerset Council	80591045	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	210
Bath and North East Somerset Council	80591045	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	210
Bath and North East Somerset Council	80591053	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	226
Bath and North East Somerset Council	80591053	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	226
Bath and North East Somerset Council	80591053	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	226
Bath and North East Somerset Council	80591053	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	226
Bath and North East Somerset Council	80591056	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	232.5
Bath and North East Somerset Council	80591056	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	232.5
Bath and North East Somerset Council	80591056	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	232.5
Bath and North East Somerset Council	80591056	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	232.5
Bath and North East Somerset Council	80591057	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	322.5
Bath and North East Somerset Council	80591057	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	322.5
Bath and North East Somerset Council	80591057	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	322.5
Bath and North East Somerset Council	80591057	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	322.5
Bath and North East Somerset Council	80591040	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	332.5
Bath and North East Somerset Council	80591040	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	332.5
Bath and North East Somerset Council	80591040	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	332.5
Bath and North East Somerset Council	80591040	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	332.5
Bath and North East Somerset Council	80591048	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	385
Bath and North East Somerset Council	80591048	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	385
Bath and North East Somerset Council	80591048	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	385
Bath and North East Somerset Council	80591048	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	385
Bath and North East Somerset Council	80591041	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	402.5
Bath and North East Somerset Council	80591041	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	402.5
Bath and North East Somerset Council	80591041	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	402.5
Bath and North East Somerset Council	80591041	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	402.5
Bath and North East Somerset Council	80591044	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	402.5
Bath and North East Somerset Council	80591044	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	402.5
Bath and North East Somerset Council	80591044	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	402.5
Bath and North East Somerset Council	80591044	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	402.5
Bath and North East Somerset Council	80591042	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	420
Bath and North East Somerset Council	80591042	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	420
Bath and North East Somerset Council	80591042	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	420
Bath and North East Somerset Council	80591042	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	420
Bath and North East Somerset Council	80591052	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	665
Bath and North East Somerset Council	80591052	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	665
Bath and North East Somerset Council	80591052	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	665
Bath and North East Somerset Council	80591052	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	665
Bath and North East Somerset Council	80591057	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	20/05/2016	900
Bath and North East Somerset Council	10811756	LK1	Fees	P11	Adult Social Care & Health	SOUTH WEST COUNCILS	20/05/2016	975.07
Bath and North East Somerset Council	10811567	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	20/05/2016	1005.16
Bath and North East Somerset Council	10811882	3C4	Building Works	P12	Children's Services	ENVIRONTEC LIMITED	20/05/2016	1100
Bath and North East Somerset Council	80590898	LM8	Home Care	P11	Adult Social Care & Health	SOMERSET CARE AT HOME LTD	20/05/2016	674.5
Bath and North East Somerset Council	10811738	LK1	Fees	P13	Economic Development	MINES RESCUE SERVICE LTD	20/05/2016	1121.05
Bath and North East Somerset Council	10811799	HV1	Contract Cleaning	P10	Finance & Efficiency	DIRECT CLEANING SERVICES UK LTD	20/05/2016	1131.99

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10811744	3C4	Building Works	P10	Finance & Efficiency	CLARKE WILLMOTT	20/05/2016	1140
Bath and North East Somerset Council	10811774	KE3	Transport & Travel	P04	Leader	L D CUNDICK T/A CUNDICK TRANSPORT	20/05/2016	1190
Bath and North East Somerset Council	10811646	LA1	Equipment Purchase (Non Medical)	P10	Finance & Efficiency	ST MARK'S SCHOOL: VALLEY ADDED	20/05/2016	622.27
Bath and North East Somerset Council	10811835	3F7	External Fees	P10	Finance & Efficiency	KAYDEE LIGHT CONTROL SOLUTIONS LTD	20/05/2016	1225.12
Bath and North East Somerset Council	80590891	LM8	Home Care	P11	Adult Social Care & Health	STAR HOME CARE SERVICES LIMITED	20/05/2016	524.03
Bath and North East Somerset Council	10811545	HN2	Gas	P10	Finance & Efficiency	SOUTHERN ELECTRIC PLC	20/05/2016	1428.36
Bath and North East Somerset Council	10811571	LH2	Advertising	P14	Community Services	LOCAL WORLD LTD	20/05/2016	1496
Bath and North East Somerset Council	10811716	LF5	Postages	P04	Leader	ROYAL MAIL GROUP PLC	20/05/2016	1511.53
Bath and North East Somerset Council	80591062	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	13.31
Bath and North East Somerset Council	80591060	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	15.32
Bath and North East Somerset Council	80591063	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	102.18
Bath and North East Somerset Council	80591063	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	171.53
Bath and North East Somerset Council	80591063	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	171.53
Bath and North East Somerset Council	80591063	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	171.53
Bath and North East Somerset Council	80591063	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	171.53
Bath and North East Somerset Council	80591062	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	359.75
Bath and North East Somerset Council	80591062	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	359.75
Bath and North East Somerset Council	80591062	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	359.75
Bath and North East Somerset Council	80591062	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	359.75
Bath and North East Somerset Council	80591061	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	488.28
Bath and North East Somerset Council	80591061	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	488.28
Bath and North East Somerset Council	80591061	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	488.28
Bath and North East Somerset Council	80591061	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	488.28
Bath and North East Somerset Council	80591060	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	563.9
Bath and North East Somerset Council	80591060	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	563.9
Bath and North East Somerset Council	80591060	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	563.9
Bath and North East Somerset Council	80591060	LL3	Supported Living	P11	Adult Social Care & Health	SUPPORTED INDEPENDENCE	20/05/2016	563.9
Bath and North East Somerset Council	10811763	LN5	Data Lines	P12	Children's Services	MAINTEL EUROPE LTD	20/05/2016	1625.82
Bath and North East Somerset Council	10811898	3F7	External Fees	P12	Children's Services	COTSWOLD TRANSPORT PLANNING LTD	20/05/2016	1700
Bath and North East Somerset Council	80590886	LM9	Day Care	P11	Adult Social Care & Health	THE BRANDON TRUST	20/05/2016	9.84
Bath and North East Somerset Council	10811735	KA3	Fuel	P14	Community Services	ALLSTAR BUSINESS SOLUTIONS LTD	20/05/2016	1972.64
Bath and North East Somerset Council	80590886	LM9	Day Care	P11	Adult Social Care & Health	THE BRANDON TRUST	20/05/2016	248.46
Bath and North East Somerset Council	80590886	LM9	Day Care	P11	Adult Social Care & Health	THE BRANDON TRUST	20/05/2016	248.46
Bath and North East Somerset Council	80590886	LM9	Day Care	P11	Adult Social Care & Health	THE BRANDON TRUST	20/05/2016	248.46
Bath and North East Somerset Council	80590886	LM9	Day Care	P11	Adult Social Care & Health	THE BRANDON TRUST	20/05/2016	248.46
Bath and North East Somerset Council	10811699	LP5	Software Support	P01	Transport	CHIPSIDE LIMITED	20/05/2016	2376.58
Bath and North East Somerset Council	10811452	HA1	Responsive Maintenance	P10	Finance & Efficiency	ADT FIRE & SECURITY PLC	20/05/2016	2377
Bath and North East Somerset Council	10811761	HE1	General Maintenance	P12	Children's Services	TYCO FIRE & INTEGRATED SOLUTIONS (UK) LTD	20/05/2016	2377
Bath and North East Somerset Council	10811737	LX5	Concessionary Fares	P01	Transport	MIDSOMER NORTON & RADSTOCK RING & RIDE	20/05/2016	2399
Bath and North East Somerset Council	10811877	LF5	Postages	P10	Finance & Efficiency	WHISTL UK LTD	20/05/2016	2428.35
Bath and North East Somerset Council	80591079	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	20/05/2016	128.88
Bath and North East Somerset Council	80591079	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	20/05/2016	128.88
Bath and North East Somerset Council	80591079	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	20/05/2016	128.88
Bath and North East Somerset Council	80591079	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	20/05/2016	128.88
Bath and North East Somerset Council	80591080	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	20/05/2016	273.86
Bath and North East Somerset Council	80591080	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	20/05/2016	273.86
Bath and North East Somerset Council	80591080	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	20/05/2016	273.86
Bath and North East Somerset Council	80591080	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	20/05/2016	273.86
Bath and North East Somerset Council	10811741	HA1	Responsive Maintenance	P10	Finance & Efficiency	FACULTATIEVE TECHNOLOGIES LTD	20/05/2016	3002.62
Bath and North East Somerset Council	10811740	LM2	Foster Carer Allowances	P12	Children's Services	FOSTERING SOLUTIONS LTD	20/05/2016	3022.2
Bath and North East Somerset Council	10811855	LM2	Foster Carer Allowances	P12	Children's Services	BLUE SKY FOSTERING LTD C/O FBS	20/05/2016	3255
Bath and North East Somerset Council	10811575	LN1	Telephones	P10	Finance & Efficiency	BRITISH TELECOM	20/05/2016	3297
Bath and North East Somerset Council	10811597	HA1	Responsive Maintenance	P10	Finance & Efficiency	MANNINGS FACILITIES MANAGEMENT LTD	20/05/2016	3540.06
Bath and North East Somerset Council	10811688	PB4	Payments to Private Contractors	P14	Community Services	PMG SERVICES (BRISTOL) LTD	20/05/2016	3767.2
Bath and North East Somerset Council	10811589	LV1	Grants to Voluntary Bodies	P13	Economic Development	DESTINATION BRISTOL	20/05/2016	4000
Bath and North East Somerset Council	10811567	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	20/05/2016	4055.7
Bath and North East Somerset Council	10811694	LM6	Nursing Care	P11	Adult Social Care & Health	NORTHUMBERLAND COUNTY COUNCIL	20/05/2016	4094.07
Bath and North East Somerset Council	10811819	LE1	Education Payment (independent school)	P12	Children's Services	THE SPRINGFIELDS ACADEMY	20/05/2016	4120.33
Bath and North East Somerset Council	10811841	LJ4	Contracts	P14	Community Services	GLENDALE COUNTRYSIDE	20/05/2016	4320
Bath and North East Somerset Council	10811807	HP3	Room Hire Charges	P04	Leader	RS SECURITY LTD	20/05/2016	4716
Bath and North East Somerset Council	10811362	3F7	External Fees	P10	Finance & Efficiency	CREATIVE DEVISE	20/05/2016	5000
Bath and North East Somerset Council	10811363	3F7	External Fees	P10	Finance & Efficiency	CREATIVE DEVISE	20/05/2016	5000
Bath and North East Somerset Council	10811552	HN1	Electricity	P10	Finance & Efficiency	SOUTHERN ELECTRIC PLC	20/05/2016	5053.48
Bath and North East Somerset Council	10811728	LJ4	Contracts	P01	Transport	SOMERSET TRANSPORT SERVICES LTD	20/05/2016	5208
Bath and North East Somerset Council	10811656	LJ8	PCB External Fees	P13	Economic Development	GWE BUSINESS WEST LTD	20/05/2016	6250
Bath and North East Somerset Council	10811361	3F7	External Fees	P10	Finance & Efficiency	CREATIVE DEVISE	20/05/2016	7000
Bath and North East Somerset Council	10811759	3F7	External Fees	P10	Finance & Efficiency	SEBASTIEN BOYESEN	20/05/2016	7000
Bath and North East Somerset Council	10811597	HA1	Responsive Maintenance	P10	Finance & Efficiency	MANNINGS FACILITIES MANAGEMENT LTD	20/05/2016	7644
Bath and North East Somerset Council	10811816	LE1	Education Payment (independent school)	P12	Children's Services	STONAR SCHOOL	20/05/2016	9391.66
Bath and North East Somerset Council	10811860	LE1	Education Payment (independent school)	P12	Children's Services	MARY HARE SCHOOLS	20/05/2016	9814
Bath and North East Somerset Council	10811691	LK1	Fees	P13	Economic Development	BATH FESTIVALS TRUST	20/05/2016	10000
Bath and North East Somerset Council	10811732	LV1	Grants to Voluntary Bodies	P13	Economic Development	BATH FESTIVALS TRUST	20/05/2016	10000
Bath and North East Somerset Council	10811813	LE1	Education Payment (independent school)	P12	Children's Services	MARY HARE SCHOOLS	20/05/2016	10278
Bath and North East Somerset Council	10811859	LE1	Education Payment (independent school)	P12	Children's Services	MARY HARE SCHOOLS	20/05/2016	11538
Bath and North East Somerset Council	10811817	LE1	Education Payment (independent school)	P12	Children's Services	MOOR HOUSE SCHOOL & COLLEGE	20/05/2016	20418

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10811685	PB4	Payments to Private Contractors	P14	Community Services	GENECO	20/05/2016	20603.72
Bath and North East Somerset Council	10811820	LE1	Education Payment (independent school)	P12	Children's Services	THE SPRINGFIELDS ACADEMY	20/05/2016	22393.75
Bath and North East Somerset Council	10811545	HN2	Gas	P10	Finance & Efficiency	SOUTHERN ELECTRIC PLC	20/05/2016	28071.9
Bath and North East Somerset Council	10811445	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	20/05/2016	33256
Bath and North East Somerset Council	10811552	HN1	Electricity	P10	Finance & Efficiency	SOUTHERN ELECTRIC PLC	20/05/2016	50299.56
Bath and North East Somerset Council	10811746	DB1	Agency Staff	P10	Finance & Efficiency	COMENSURA LTD	20/05/2016	56348.54
Bath and North East Somerset Council	10811733	LJ4	Contracts	P12	Children's Services	REDACTED	20/05/2016	74950.5
Bath and North East Somerset Council	10811736	LJ4	Contracts	P12	Children's Services	FIRST STEPS CENTRE FOR CHILDREN & FAMILIES	20/05/2016	115009.85
Bath and North East Somerset Council	10812051	3F7	External Fees	P10	Finance & Efficiency	N K S CONTRACTS LTD	23/05/2016	0
Bath and North East Somerset Council	80591204	LK1	Fees	P12	Children's Services	3-2-4 PLAYGROUP	23/05/2016	640
Bath and North East Somerset Council	10811729	LJ3	Other Services to the Council	P10	Finance & Efficiency	BATH CHRISTIAN TRUST	23/05/2016	600
Bath and North East Somerset Council	10811748	LJ3	Other Services to the Council	P10	Finance & Efficiency	CURO	23/05/2016	1006.69
Bath and North East Somerset Council	10811932	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	23/05/2016	2842.71
Bath and North East Somerset Council	10811978	HA1	Responsive Maintenance	P10	Finance & Efficiency	MANNINGS FACILITIES MANAGEMENT LTD	23/05/2016	140.56
Bath and North East Somerset Council	10810963	HN1	Electricity	P10	Finance & Efficiency	EDF ENERGY	23/05/2016	143.08
Bath and North East Somerset Council	80591211	LK1	Fees	P12	Children's Services	GREEN SHOOTS (BATH) LTD	23/05/2016	1296
Bath and North East Somerset Council	10811978	HA1	Responsive Maintenance	P10	Finance & Efficiency	MANNINGS FACILITIES MANAGEMENT LTD	23/05/2016	260
Bath and North East Somerset Council	10810722	HE1	General Maintenance	P14	Community Services	TOM LEDBURY	23/05/2016	350
Bath and North East Somerset Council	10811978	HA1	Responsive Maintenance	P10	Finance & Efficiency	MANNINGS FACILITIES MANAGEMENT LTD	23/05/2016	456
Bath and North East Somerset Council	10811971	HA1	Responsive Maintenance	P13	Economic Development	ORONA LTD	23/05/2016	463.03
Bath and North East Somerset Council	10811966	HA1	Responsive Maintenance	P13	Economic Development	N K S CONTRACTS LTD	23/05/2016	475.54
Bath and North East Somerset Council	10812002	HA1	Responsive Maintenance	P13	Economic Development	ASHTON AIR CONDITIONING SERVICES LIMITED	23/05/2016	484
Bath and North East Somerset Council	10812041	LJ3	Other Services to the Council	P10	Finance & Efficiency	BATH CONTRACT FLOORING LTD	23/05/2016	500
Bath and North East Somerset Council	10811942	LH5	Marketing	P13	Economic Development	ANNA BARCLAY	23/05/2016	525
Bath and North East Somerset Council	10811908	LX1	Educational Activity	P12	Children's Services	THREE WAYS SCHOOL - BRIGHTER FUTURES	23/05/2016	540
Bath and North East Somerset Council	10811889	HK2	Street Lighting Maintenance	P01	Transport	WESTERN POWER DISTRIBUTION (SO	23/05/2016	557.64
Bath and North East Somerset Council	80591214	LK1	Fees	P12	Children's Services	QUEENS ROAD CHURCH PRE SCHOOL	23/05/2016	560
Bath and North East Somerset Council	10810722	HE1	General Maintenance	P14	Community Services	TOM LEDBURY	23/05/2016	570
Bath and North East Somerset Council	10810963	HN1	Electricity	P10	Finance & Efficiency	EDF ENERGY	23/05/2016	572.34
Bath and North East Somerset Council	10811951	LW8	Conservation	P13	Economic Development	HARWELL TECHNICAL SERVICES	23/05/2016	575
Bath and North East Somerset Council	10811990	LA1	Equipment Purchase (Non Medical)	P13	Economic Development	DIRECT COMMUNICATIONS RADIO SE	23/05/2016	595
Bath and North East Somerset Council	10811994	HV4	Cleaning Materials	P13	Economic Development	AVANTI HYGIENE LTD	23/05/2016	613.01
Bath and North East Somerset Council	10811780	KB1	Hire of Vehicles	P14	Community Services	DAWSON RENTALS SWEEPERS	23/05/2016	620
Bath and North East Somerset Council	10811940	3E5	IT Hardware	P10	Finance & Efficiency	SOFTCAT LTD	23/05/2016	637.5
Bath and North East Somerset Council	10811950	HA2	Servicing	P13	Economic Development	ASHTON AIR CONDITIONING SERVICES LIMITED	23/05/2016	640
Bath and North East Somerset Council	10812018	HA1	Responsive Maintenance	P13	Economic Development	MANNINGS FACILITIES MANAGEMENT LTD	23/05/2016	711.59
Bath and North East Somerset Council	10811920	LL3	Supported Living	P11	Adult Social Care & Health	THE STROKE ASSOCIATION	23/05/2016	729.33
Bath and North East Somerset Council	10812011	LK1	Fees	P12	Children's Services	MR JONATHAN R GILMURRAY	23/05/2016	735
Bath and North East Somerset Council	10812040	LH2	Advertising	P14	Community Services	SOMETHING DIFFERENT (UK) LTD	23/05/2016	776
Bath and North East Somerset Council	10811872	LW9	Other Expenses	P10	Finance & Efficiency	DE LAGE LANDEN LTD	23/05/2016	781.7
Bath and North East Somerset Council	10811948	LW9	Other Expenses	P10	Finance & Efficiency	DE LAGE LANDEN LTD	23/05/2016	781.7
Bath and North East Somerset Council	10811790	LV2	Contributions to Organisations	P04	Leader	TEMPLE CLOUD VILLAGE HALL	23/05/2016	825
Bath and North East Somerset Council	80591217	LK1	Fees	P12	Children's Services	WIDCOMBE ACORNS PRE-SCHOOL	23/05/2016	840
Bath and North East Somerset Council	80591218	LK1	Fees	P12	Children's Services	WIDCOMBE ACORNS PRE-SCHOOL	23/05/2016	840
Bath and North East Somerset Council	80591219	LK1	Fees	P12	Children's Services	WIDCOMBE ACORNS PRE-SCHOOL	23/05/2016	840
Bath and North East Somerset Council	10811879	LW3	Discount Allowed	P14	Community Services	MEDIACLASH LTD	23/05/2016	875
Bath and North East Somerset Council	10812037	KE2	Payment to Parents/Students	P12	Children's Services	REDACTED	23/05/2016	996
Bath and North East Somerset Council	10812044	EA1	Training	P01	Transport	RACHEL RINGHAM LTD	23/05/2016	880
Bath and North East Somerset Council	10811920	LV1	Grants to Voluntary Bodies	P11	Adult Social Care & Health	THE STROKE ASSOCIATION	23/05/2016	969.7
Bath and North East Somerset Council	10810283	LJ1	Consultants Fees	P10	Finance & Efficiency	EEF LTD	23/05/2016	997.5
Bath and North East Somerset Council	10812019	HA1	Responsive Maintenance	P13	Economic Development	MANNINGS FACILITIES MANAGEMENT LTD	23/05/2016	1092.11
Bath and North East Somerset Council	10811701	HP3	Room Hire Charges	P12	Children's Services	GREENWICH LEISURE LIMITED	23/05/2016	1092.5
Bath and North East Somerset Council	10812013	LA1	Equipment Purchase (Non Medical)	P13	Economic Development	N K S CONTRACTS LTD	23/05/2016	1108.13
Bath and North East Somerset Council	10811916	LF4	Stationery	P01	Transport	LIBERTY PRINTERS (AR & RF REDDIN) LIMITED	23/05/2016	1145.24
Bath and North East Somerset Council	10811962	LK1	Fees	P13	Economic Development	BLAZE NETWORKS LTD	23/05/2016	1235.5
Bath and North East Somerset Council	10812042	EA1	Training	P11	Adult Social Care & Health	DAVID BURNBY	23/05/2016	1383
Bath and North East Somerset Council	10811972	HE1	General Maintenance	P13	Economic Development	PAT TRAINING SERVICES LTD	23/05/2016	1455
Bath and North East Somerset Council	10811986	LK1	Fees	P13	Economic Development	CHURCHILL SECURITY SERVICES	23/05/2016	1498.99
Bath and North East Somerset Council	10812055	EA1	Training	P14	Community Services	BOND SOLON TRAINING LTD	23/05/2016	1530
Bath and North East Somerset Council	10811786	LV2	Contributions to Organisations	P04	Leader	WEST HARPTREE PARISH COUNCIL	23/05/2016	1925
Bath and North East Somerset Council	10811867	DB1	Agency Staff	P04	Leader	RITA E STEWART	23/05/2016	2080
Bath and North East Somerset Council	10812000	YF2	Fees & Charges	P12	Children's Services	TRINITY COLLEGE LONDON	23/05/2016	2116.62
Bath and North East Somerset Council	10811970	HP1	Rent Payable	P01	Transport	NEWMAN SERVICES (BATH) LTD	23/05/2016	2275
Bath and North East Somerset Council	10812006	LH5	Marketing	P13	Economic Development	26 MARKETING	23/05/2016	2500
Bath and North East Somerset Council	10812001	YF2	Fees & Charges	P12	Children's Services	TRINITY COLLEGE LONDON	23/05/2016	2573.37
Bath and North East Somerset Council	10811999	LH5	Marketing	P13	Economic Development	ADARE SEC LTD	23/05/2016	2742.95
Bath and North East Somerset Council	10811923	LJ4	Contracts	P01	Transport	BRISTOL CITY COUNCIL	23/05/2016	2928.51
Bath and North East Somerset Council	10811603	LX1	Educational Activity	P12	Children's Services	ONE STAGE	23/05/2016	2973.52
Bath and North East Somerset Council	10811902	LM6	Nursing Care	P11	Adult Social Care & Health	ACTION ON HEARING LOSS	23/05/2016	3074.12
Bath and North East Somerset Council	10811977	LJ4	Contracts	P01	Transport	MCC - PATROL/BUS	23/05/2016	3435.75
Bath and North East Somerset Council	10811985	LH5	Marketing	P13	Economic Development	CHINA BUSINESS NETWORK	23/05/2016	3680
Bath and North East Somerset Council	10811963	HA1	Responsive Maintenance	P13	Economic Development	N K S CONTRACTS LTD	23/05/2016	3756.5
Bath and North East Somerset Council	10811997	LH5	Marketing	P13	Economic Development	CHINA BUSINESS NETWORK	23/05/2016	3950
Bath and North East Somerset Council	10811781	LK1	Fees	P04	Leader	SOMER VALLEY FM COMMUNITY RADIO LTD	23/05/2016	4086
Bath and North East Somerset Council	10811965	LA1	Equipment Purchase (Non Medical)	P13	Economic Development	N K S CONTRACTS LTD	23/05/2016	4950

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10811968	LA1	Equipment Purchase (Non Medical)	P13	Economic Development	N K S CONTRACTS LTD	23/05/2016	4950
Bath and North East Somerset Council	10811946	LW9	Other Expenses	P10	Finance & Efficiency	DE LAGE LANDEN LTD	23/05/2016	5698.08
Bath and North East Somerset Council	10811857	LJ3	Other Services to the Council	P10	Finance & Efficiency	WILTSHIRE COUNTY COUNCIL	23/05/2016	10000
Bath and North East Somerset Council	10812012	LM2	Foster Carer Allowances	P12	Children's Services	NCH ACTION FOR CHILDREN	23/05/2016	6321.43
Bath and North East Somerset Council	10811945	LJ4	Contracts	P12	Children's Services	SOUTH GLOUCESTERSHIRE COUNCIL	23/05/2016	8250
Bath and North East Somerset Council	10811983	LJ4	Contracts	P13	Economic Development	BATH ARTS WORKSHOP LTD	23/05/2016	9702
Bath and North East Somerset Council	10811903	EC9	Other Employee Expenses	P10	Finance & Efficiency	HEALTH ASSURED LTD	23/05/2016	10132.81
Bath and North East Somerset Council	10811904	EC9	Other Employee Expenses	P10	Finance & Efficiency	HEALTH ASSURED LTD	23/05/2016	10775
Bath and North East Somerset Council	10811988	HE5	Security of Premises	P13	Economic Development	CHURCHILL SECURITY SERVICES	23/05/2016	11925.34
Bath and North East Somerset Council	10811791	LK1	Fees	P04	Leader	SOUTHSIDE FAMILY PROJECT	23/05/2016	12000
Bath and North East Somerset Council	10811921	LK1	Fees	P12	Children's Services	POLICE & CRIME COMMISSIONER FOR AVON &	23/05/2016	15000
Bath and North East Somerset Council	10811934	3C4	Building Works	P10	Finance & Efficiency	M D BUILDING SERVICES LTD	23/05/2016	16089.83
Bath and North East Somerset Council	10811929	LF1	Printing/Design	P10	Finance & Efficiency	TOPLINK ENVELOPES LTD	23/05/2016	23688.77
Bath and North East Somerset Council	10812051	3F7	External Fees	P10	Finance & Efficiency	N K S CONTRACTS LTD	23/05/2016	26000
Bath and North East Somerset Council	10811935	3C4	Building Works	P13	Economic Development	H MEALING & SONS LTD	23/05/2016	50000
Bath and North East Somerset Council	10811856	LK1	Fees	P11	Adult Social Care & Health	NHS BATH & NORTH EAST SOMERSET CCG	23/05/2016	58333.33
Bath and North East Somerset Council	10812043	LL1	Services to/for Clients	P11	Adult Social Care & Health	YOUR SAY ADVOCACY	23/05/2016	3200
Bath and North East Somerset Council	10811928	LJ4	Contracts	P11	Adult Social Care & Health	CURO PLACES LTD	23/05/2016	131970
Bath and North East Somerset Council	10811984	LV2	Contributions to Organisations	Z98	West of England Partnership	WESTON COLLEGE	23/05/2016	514628
Bath and North East Somerset Council	10811982	LV2	Contributions to Organisations	Z98	West of England Partnership	WESTON COLLEGE	23/05/2016	2410720
Bath and North East Somerset Council	80591607	PG1	Rent Allowances	P10	Finance & Efficiency	ADVANCE HOUSING SUPPORT & SUPPOR	24/05/2016	2088.84
Bath and North East Somerset Council	10811544	XD2	Contributions	Z99	Outside Revenue Accounts	BATH CANCER UNIT SUPPORT GROUP	24/05/2016	600
Bath and North East Somerset Council	80588462	LA7	Purchases for Resale	P13	Economic Development	REDACTED	24/05/2016	10
Bath and North East Somerset Council	80588462	LA7	Purchases for Resale	P13	Economic Development	REDACTED	24/05/2016	1452.5
Bath and North East Somerset Council	10812081	LN4	Mobile Phones	P10	Finance & Efficiency	VODAFONE LIMITED	24/05/2016	56.79
Bath and North East Somerset Council	10811568	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	24/05/2016	84.99
Bath and North East Somerset Council	10811568	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	24/05/2016	146.25
Bath and North East Somerset Council	10811710	LX6	Bus Revenue Support	P01	Transport	ABUS	24/05/2016	288.49
Bath and North East Somerset Council	80591606	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	24/05/2016	971.51
Bath and North East Somerset Council	10812095	LF6	Subscriptions	P12	Children's Services	FFT EDUCATION LTD	24/05/2016	600
Bath and North East Somerset Council	10812135	HA2	Servicing			HOVAL LIMITED	24/05/2016	621
Bath and North East Somerset Council	10812034	LH2	Advertising	P09	Homes & Planning	LOCAL WORLD LTD	24/05/2016	626.32
Bath and North East Somerset Council	10811778	LH2	Advertising	P09	Homes & Planning	LOCAL WORLD LTD	24/05/2016	648.24
Bath and North East Somerset Council	10812023	LK1	Fees	P13	Economic Development	BBA ARCHITECTS	24/05/2016	735
Bath and North East Somerset Council	10811996	HP6	Water Charges	P14	Community Services	BWBSL	24/05/2016	742.01
Bath and North East Somerset Council	10812101	HP6	Water Charges	P13	Economic Development	BWBSL	24/05/2016	893.65
Bath and North East Somerset Council	10811568	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	24/05/2016	981.6
Bath and North East Somerset Council	10811132	LJ3	Other Services to the Council	P10	Finance & Efficiency	TAMESIDE MBC - GMPF	24/05/2016	1000
Bath and North East Somerset Council	10812144	LP5	Software Support	P10	Finance & Efficiency	PARKEON LIMITED	24/05/2016	1100
Bath and North East Somerset Council	10812074	LJ3	Other Services to the Council	P10	Finance & Efficiency	SOFA PROJECT	24/05/2016	1116.67
Bath and North East Somerset Council	10812132	HA2	Servicing	P10	Finance & Efficiency	ADT FIRE & SECURITY PLC	24/05/2016	1178.5
Bath and North East Somerset Council	10811568	HA1	Responsive Maintenance	P14	Community Services	N K S CONTRACTS LTD	24/05/2016	1195.34
Bath and North East Somerset Council	10812082	EA1	Training	P10	Finance & Efficiency	WILTSHIRE COUNCIL	24/05/2016	1200
Bath and North East Somerset Council	10812092	HK1	Highway Maintenance	P01	Transport	CHEW MAGNA PARISH COUNCIL	24/05/2016	1221.57
Bath and North East Somerset Council	10811944	LK1	Fees	Z98	West of England Partnership	COMPASS SERVICE	24/05/2016	1280
Bath and North East Somerset Council	10811954	HP6	Water Charges	P10	Finance & Efficiency	BWBSL	24/05/2016	1331.18
Bath and North East Somerset Council	10812039	LH2	Advertising	P14	Community Services	SOMETHING DIFFERENT (UK) LTD	24/05/2016	1408
Bath and North East Somerset Council	10812137	EA1	Training	P10	Finance & Efficiency	TALLOWOOD TRAINING SOLUTIONS LTD	24/05/2016	1500
Bath and North East Somerset Council	10811568	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	24/05/2016	1810.78
Bath and North East Somerset Council	10812114	HK1	Highway Maintenance	P01	Transport	SALLY STRACHEY CONSERVATION LTD	24/05/2016	1970
Bath and North East Somerset Council	10812065	LL1	Services to/for Clients	P12	Children's Services	MILL ON THE BRUE LTD	24/05/2016	2100
Bath and North East Somerset Council	10812073	LJ3	Other Services to the Council	P10	Finance & Efficiency	SOFA PROJECT	24/05/2016	2312.49
Bath and North East Somerset Council	10811568	HA1	Responsive Maintenance	P13	Economic Development	N K S CONTRACTS LTD	24/05/2016	3280.31
Bath and North East Somerset Council	10811684	EA1	Training	P14	Community Services	ICCM	24/05/2016	3450
Bath and North East Somerset Council	10811998	LJ4	Contracts	P13	Economic Development	ACOUSTIGUIDE LTD	24/05/2016	3482.95
Bath and North East Somerset Council	10812076	LK1	Fees	P14	Community Services	NBC BIRD & PEST SOLUTIONS	24/05/2016	3600
Bath and North East Somerset Council	10812102	YF2	Fees & Charges	P01	Transport	GREENWICH LEISURE LIMITED	24/05/2016	4239.35
Bath and North East Somerset Council	10812129	LJ1	Consultants Fees	P10	Finance & Efficiency	WITHYCOMBE DESIGN SERVICES LTD	24/05/2016	4707.5
Bath and North East Somerset Council	10811568	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	24/05/2016	5223.57
Bath and North East Somerset Council	10811175	3G1	Grants/Advances	P13	Economic Development	WHS EXTERIOR RENDER LTD	24/05/2016	6179.25
Bath and North East Somerset Council	10812081	LN4	Mobile Phones	P10	Finance & Efficiency	VODAFONE LIMITED	24/05/2016	5406.53
Bath and North East Somerset Council	10812077	LK1	Fees	P14	Community Services	NBC BIRD & PEST SOLUTIONS	24/05/2016	6860
Bath and North East Somerset Council	10811660	LJ4	Contracts	P11	Adult Social Care & Health	DEAFPLUS	24/05/2016	6970
Bath and North East Somerset Council	10811568	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	24/05/2016	7219.76
Bath and North East Somerset Council	10812063	HX9	Other Premises Related	P14	Community Services	HINTON GARAGE (BATH) LTD	24/05/2016	7500
Bath and North East Somerset Council	10811702	LX6	Bus Revenue Support	P01	Transport	BUGLERS COACHES LIMITED	24/05/2016	9366.91
Bath and North East Somerset Council	10811710	LX6	Bus Revenue Support	P01	Transport	ABUS	24/05/2016	9765.25
Bath and North East Somerset Council	10812121	LK1	Fees	P01	Transport	DHL SUPPLY CHAIN LTD	24/05/2016	10181.44
Bath and North East Somerset Council	10811438	PB4	Payments to Private Contractors	P14	Community Services	VIRIDOR WASTE MANAGEMENT LTD	24/05/2016	14376.8
Bath and North East Somerset Council	10811885	3G1	Grants/Advances	P11	Adult Social Care & Health	MARK NASH LTD	24/05/2016	18216
Bath and North East Somerset Council	10811998	LJ4	Contracts	P13	Economic Development	ACOUSTIGUIDE LTD	24/05/2016	18267.01
Bath and North East Somerset Council	10812116	LJ1	Consultants Fees	P10	Finance & Efficiency	NEPRO LTD	24/05/2016	28604.52
Bath and North East Somerset Council	10812078	LK1	Fees	P10	Finance & Efficiency	THE BATH BID (BUSINESS IMPROVEMENT DISTRICT) COMPANY	24/05/2016	47000
Bath and North East Somerset Council	10811980	LV2	Contributions to Organisations	Z98	West of England Partnership	UWE, BRISTOL	24/05/2016	966130
Bath and North East Somerset Council	10811987	LV2	Contributions to Organisations	Z98	West of England Partnership	UWE, BRISTOL	24/05/2016	2524749

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591819	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	1153.84
Bath and North East Somerset Council	80591786	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	542.96
Bath and North East Somerset Council	80591654	LL5	Adoption Allowances	P12	Children's Services	REDACTED	25/05/2016	728.82
Bath and North East Somerset Council	80591654	LL5	Adoption Allowances	P12	Children's Services	REDACTED	25/05/2016	742.8
Bath and North East Somerset Council	80591787	PG1	Rent Allowances	P10	Finance & Efficiency	ALLEN RESIDENTIAL LETTINGS	25/05/2016	1664.72
Bath and North East Somerset Council	80591820	PG1	Rent Allowances	P10	Finance & Efficiency	ALLIANCE HOMES GROUP	25/05/2016	886.04
Bath and North East Somerset Council	80591689	LA7	Purchases for Resale	P13	Economic Development	PENFOUND PRODUCTS	25/05/2016	1.7
Bath and North East Somerset Council	80591719	PG1	Rent Allowances	P10	Finance & Efficiency	BARONS PROPERTY AGENTS	25/05/2016	1535.24
Bath and North East Somerset Council	80591893	PG1	Rent Allowances	P10	Finance & Efficiency	BATH & DISTRICT LIFE CARE	25/05/2016	3230.11
Bath and North East Somerset Council	80591788	PG1	Rent Allowances	P10	Finance & Efficiency	BATH PROPERTY LETTING	25/05/2016	3215.52
Bath and North East Somerset Council	80591801	PG1	Rent Allowances	P10	Finance & Efficiency	C F LETTINGS (BATH) LTD T/A DOVE	25/05/2016	845.8
Bath and North East Somerset Council	80591742	PG1	Rent Allowances	P10	Finance & Efficiency	CENTRIX PROPERTIES LTD	25/05/2016	625.12
Bath and North East Somerset Council	80591821	PG1	Rent Allowances	P10	Finance & Efficiency	CHAPTER 1	25/05/2016	969.32
Bath and North East Somerset Council	80591778	PG1	Rent Allowances	P10	Finance & Efficiency	CREST ESTATE AGENTS	25/05/2016	542.96
Bath and North East Somerset Council	80591899	PG1	Rent Allowances	P10	Finance & Efficiency	CURO	25/05/2016	771.48
Bath and North East Somerset Council	80591897	PG1	Rent Allowances	P10	Finance & Efficiency	CURO	25/05/2016	1000
Bath and North East Somerset Council	80591898	PG1	Rent Allowances	P10	Finance & Efficiency	CURO	25/05/2016	1000
Bath and North East Somerset Council	80591901	PG1	Rent Allowances	P10	Finance & Efficiency	CURO	25/05/2016	15366.19
Bath and North East Somerset Council	80591900	PG1	Rent Allowances	P10	Finance & Efficiency	CURO	25/05/2016	72235.26
Bath and North East Somerset Council	10812109	LJ1	Consultants Fees	P11	Adult Social Care & Health	COAST SOCIAL WORK LTD	25/05/2016	52
Bath and North East Somerset Council	10812110	LJ1	Consultants Fees	P11	Adult Social Care & Health	COAST SOCIAL WORK LTD	25/05/2016	56
Bath and North East Somerset Council	80591812	PG1	Rent Allowances	P10	Finance & Efficiency	ELIM HOUSING ASSOCIATION	25/05/2016	514.29
Bath and North East Somerset Council	10812112	HP1	Rent Payable	P12	Children's Services	FRANK KNIGHT CLIENT A/C	25/05/2016	688.31
Bath and North East Somerset Council	80591723	PG1	Rent Allowances	P10	Finance & Efficiency	HANOVER HOUSING ASSOCIATION	25/05/2016	1544.04
Bath and North East Somerset Council	80591805	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED (BRISTOL LTD)	25/05/2016	664.6
Bath and North East Somerset Council	80591708	PG1	Rent Allowances	P10	Finance & Efficiency	JULIAN HOUSE	25/05/2016	5847.5
Bath and North East Somerset Council	80591705	PG1	Rent Allowances	P10	Finance & Efficiency	KNIGHTSTONE HOUSING ASSOCIATION	25/05/2016	2097.18
Bath and North East Somerset Council	80591702	PG1	Rent Allowances	P10	Finance & Efficiency	KNIGHTSTONE HOUSING ASSOCIATION	25/05/2016	9857.4
Bath and North East Somerset Council	80591720	PG1	Rent Allowances	P10	Finance & Efficiency	KNIGHTSTONE HOUSING ASSOCIATION	25/05/2016	15249.12
Bath and North East Somerset Council	10811726	LJ4	Contracts	P01	Transport	SOMERSET TRANSPORT SERVICES LTD	25/05/2016	204.8
Bath and North East Somerset Council	80591715	PG1	Rent Allowances	P10	Finance & Efficiency	MICHAEL GOULD LETTINGS	25/05/2016	542.04
Bath and North East Somerset Council	80591728	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	668.92
Bath and North East Somerset Council	80591798	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	1966.8
Bath and North East Somerset Council	80591656	LL2	Personal Needs of Clients	P12	Children's Services	REDACTED	25/05/2016	1277.34
Bath and North East Somerset Council	80591880	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	594.04
Bath and North East Somerset Council	80591695	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	683.3
Bath and North East Somerset Council	80591839	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	814.44
Bath and North East Somerset Council	80591725	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	521.52
Bath and North East Somerset Council	80591799	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	609.16
Bath and North East Somerset Council	80591881	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	521.28
Bath and North East Somerset Council	10812158	HK2	Street Lighting Maintenance	P01	Transport	WESTERN POWER DISTRIBUTION (SO	25/05/2016	438.5
Bath and North East Somerset Council	80591731	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	1050.64
Bath and North East Somerset Council	80591809	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	542.96
Bath and North East Somerset Council	80591717	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	809.62
Bath and North East Somerset Council	80591807	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	507.68
Bath and North East Somerset Council	80591818	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	668.92
Bath and North East Somerset Council	80591822	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	506.88
Bath and North East Somerset Council	80591811	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	588.44
Bath and North East Somerset Council	80591737	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	579.92
Bath and North East Somerset Council	80591748	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	1080.2
Bath and North East Somerset Council	80591774	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	600
Bath and North East Somerset Council	80591756	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	2606.43
Bath and North East Somerset Council	80591781	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	623.08
Bath and North East Somerset Council	80591744	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	759.44
Bath and North East Somerset Council	80591766	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	899.92
Bath and North East Somerset Council	10811543	LJ2	Legal Fees	P12	Children's Services	REDACTED	25/05/2016	3634.5
Bath and North East Somerset Council	80591721	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	542.96
Bath and North East Somerset Council	80591769	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	542.96
Bath and North East Somerset Council	80591747	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	669.2
Bath and North East Somerset Council	80591658	KE3	Transport & Travel	P12	Children's Services	REDACTED	25/05/2016	27
Bath and North East Somerset Council	80591658	LL6	Needs & Services	P12	Children's Services	REDACTED	25/05/2016	41.05
Bath and North East Somerset Council	10812186	KB1	Hire of Vehicles	P14	Community Services	EUROPCAR UK LTD	25/05/2016	478.24
Bath and North East Somerset Council	80591658	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	25/05/2016	50
Bath and North East Somerset Council	80591658	LA1	Equipment Purchase (Non Medical)	P12	Children's Services	REDACTED	25/05/2016	63.64
Bath and North East Somerset Council	80591670	LA7	Purchases for Resale	P13	Economic Development	BRITISH FOSSILS	25/05/2016	485.46
Bath and North East Somerset Council	80591658	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	25/05/2016	125
Bath and North East Somerset Council	80591658	LX1	Educational Activity	P12	Children's Services	REDACTED	25/05/2016	160
Bath and North East Somerset Council	80591658	KE3	Transport & Travel	P12	Children's Services	REDACTED	25/05/2016	194.4
Bath and North East Somerset Council	80591658	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	25/05/2016	202.78
Bath and North East Somerset Council	80591658	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	25/05/2016	202.78
Bath and North East Somerset Council	80591658	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	25/05/2016	246.68
Bath and North East Somerset Council	80591754	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	668.92
Bath and North East Somerset Council	80591733	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	520
Bath and North East Somerset Council	80591813	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	759.44
Bath and North East Somerset Council	10812227	LD1	Protective & Safety Clothing	P14	Community Services	SMI GROUP	25/05/2016	495

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591793	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	600
Bath and North East Somerset Council	80591814	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	702.96
Bath and North East Somerset Council	10812130	LJ3	Other Services to the Council	P10	Finance & Efficiency	RELYON GUARDING & SECURITY SERVICES	25/05/2016	500
Bath and North East Somerset Council	10812110	LJ1	Consultants Fees	P11	Adult Social Care & Health	COAST SOCIAL WORK LTD	25/05/2016	500
Bath and North East Somerset Council	80591791	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	1414.32
Bath and North East Somerset Council	80591655	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	25/05/2016	100
Bath and North East Somerset Council	80591655	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	25/05/2016	286
Bath and North East Somerset Council	80591655	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	25/05/2016	785.96
Bath and North East Somerset Council	80591689	LA7	Purchases for Resale	P13	Economic Development	PENFOUND PRODUCTS	25/05/2016	508.3
Bath and North East Somerset Council	80591713	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	641.52
Bath and North East Somerset Council	80591758	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	507.68
Bath and North East Somerset Council	80591886	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	507.7
Bath and North East Somerset Council	80591823	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	784.6
Bath and North East Somerset Council	80591755	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	1080
Bath and North East Somerset Council	80591770	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	1490.72
Bath and North East Somerset Council	80591816	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	573.72
Bath and North East Somerset Council	80591672	LA7	Purchases for Resale	P13	Economic Development	CINDERELA B LTD	25/05/2016	525.6
Bath and North East Somerset Council	80591761	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	542.96
Bath and North East Somerset Council	80591784	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	587.15
Bath and North East Somerset Council	80591792	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	784.64
Bath and North East Somerset Council	80591802	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	542.96
Bath and North East Somerset Council	80591767	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	784.6
Bath and North East Somerset Council	80591768	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	2662.91
Bath and North East Somerset Council	80591776	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	553.84
Bath and North East Somerset Council	80591845	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	821.49
Bath and North East Somerset Council	80591743	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	606
Bath and North East Somerset Council	80591671	LA7	Purchases for Resale	P13	Economic Development	CANOVA HOME & FRAGRANCE LTD	25/05/2016	562.68
Bath and North East Somerset Council	10812161	HA5	Service Contract PCB	P10	Finance & Efficiency	SCHNEIDER ELECTRIC LTD	25/05/2016	569.33
Bath and North East Somerset Council	10812203	HA5	Service Contract PCB	P10	Finance & Efficiency	SCHNEIDER ELECTRIC LTD	25/05/2016	569.33
Bath and North East Somerset Council	80591808	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	661.84
Bath and North East Somerset Council	80591772	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	892.08
Bath and North East Somerset Council	10812286	LL2	Personal Needs of Clients	P12	Children's Services	SWIIS FOSTER CARE LTD	25/05/2016	596.96
Bath and North East Somerset Council	10812188	LL3	Supported Living	P11	Adult Social Care & Health	NATIONAL AUTISTIC SOCIETY	25/05/2016	6023.85
Bath and North East Somerset Council	80591777	PG1	Rent Allowances	P10	Finance & Efficiency	NEXT LINK	25/05/2016	4786.57
Bath and North East Somerset Council	10812170	HA1	Responsive Maintenance	P10	Finance & Efficiency	HOVAL LIMITED	25/05/2016	640
Bath and North East Somerset Council	80591779	PG1	Rent Allowances	P10	Finance & Efficiency	OPTIONS FOR LIVING LTD	25/05/2016	2577.36
Bath and North East Somerset Council	80591765	PG1	Rent Allowances	P10	Finance & Efficiency	P.E.O.P.L.E.	25/05/2016	4994.22
Bath and North East Somerset Council	80591704	PG1	Rent Allowances	P10	Finance & Efficiency	PEGASUS PROPERTIES	25/05/2016	1684.28
Bath and North East Somerset Council	80591690	LA7	Purchases for Resale	P13	Economic Development	SOMERSET TOILETRY COMPANY LTD	25/05/2016	697.2
Bath and North East Somerset Council	10811594	LJ1	Consultants Fees	P09	Homes & Planning	ECOMOTIVE LTD	25/05/2016	700
Bath and North East Somerset Council	10812168	LJ2	Legal Fees	P12	Children's Services	ANNA SPENCER	25/05/2016	707.5
Bath and North East Somerset Council	10812148	HN1	Electricity	P01	Transport	SOUTHERN ELECTRIC PLC	25/05/2016	766.5
Bath and North East Somerset Council	10812269	LN5	Data Lines	P10	Finance & Efficiency	BT GLOBAL SERVICES	25/05/2016	790.37
Bath and North East Somerset Council	10812287	KA1	Repairs & Maintenance	P14	Community Services	SPORTSMARK GROUP LTD	25/05/2016	825
Bath and North East Somerset Council	80591722	PG1	Rent Allowances	P10	Finance & Efficiency	PLACES FOR PEOPLE HOMES	25/05/2016	5374.88
Bath and North East Somerset Council	80591618	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	25/05/2016	100
Bath and North East Somerset Council	80591618	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	25/05/2016	140
Bath and North East Somerset Council	80591618	LM2	Foster Carer Allowances	P12	Children's Services	REDACTED	25/05/2016	286
Bath and North East Somerset Council	80591752	PG1	Rent Allowances	P10	Finance & Efficiency	RNID	25/05/2016	1581.36
Bath and North East Somerset Council	10812289	LK3	PCB Fees (paid)	P01	Transport	CYCLEPODS LTD	25/05/2016	900
Bath and North East Somerset Council	10812182	LJ4	Contracts	P01	Transport	MENDIP COMMUNITY TRANSPORT	25/05/2016	950
Bath and North East Somerset Council	10812215	LJ4	Contracts	P01	Transport	MENDIP COMMUNITY TRANSPORT	25/05/2016	960
Bath and North East Somerset Council	80591712	PG1	Rent Allowances	P10	Finance & Efficiency	SANCTUARY HOUSING ASSOCIATION	25/05/2016	1100.31
Bath and North East Somerset Council	80591824	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	1707.25
Bath and North East Somerset Council	10812109	LJ1	Consultants Fees	P11	Adult Social Care & Health	COAST SOCIAL WORK LTD	25/05/2016	1000
Bath and North East Somerset Council	10812279	3F7	External Fees	P01	Transport	WESTERN POWER DISTRIBUTION (SO	25/05/2016	1011.66
Bath and North East Somerset Council	80591800	PG1	Rent Allowances	P10	Finance & Efficiency	SHELAND LTD	25/05/2016	1246.16
Bath and North East Somerset Council	10812153	3N7	Misc. Costs	P14	Community Services	LISA OESTREICHER	25/05/2016	1100
Bath and North East Somerset Council	10811976	LJ4	Contracts	P11	Adult Social Care & Health	SIRONA CARE & HEALTH C.I.C.	25/05/2016	6000.95
Bath and North East Somerset Council	10812167	KA1	Repairs & Maintenance	P10	Finance & Efficiency	SG EQUIPMENT FINANCE LIMITED	25/05/2016	1130
Bath and North East Somerset Council	80591692	LA7	Purchases for Resale	P13	Economic Development	UNEX DESIGNS LTD	25/05/2016	1160.74
Bath and North East Somerset Council	80591686	LA7	Purchases for Resale	P13	Economic Development	HOUSE OF DORCHESTER LTD	25/05/2016	1197.5
Bath and North East Somerset Council	10812216	LJ4	Contracts	P01	Transport	MENDIP COMMUNITY TRANSPORT	25/05/2016	1260
Bath and North East Somerset Council	80591681	LA7	Purchases for Resale	P13	Economic Development	TEMPLE ISLAND COLLECTIONS	25/05/2016	1319.6
Bath and North East Somerset Council	10812204	LJ2	Legal Fees	P12	Children's Services	STONE KING	25/05/2016	1094.04
Bath and North East Somerset Council	10812194	3N7	Misc. Costs	P01	Transport	NORTH SOMERSET COUNCIL	25/05/2016	1401
Bath and North East Somerset Council	10812249	LL1	Services to/for Clients	P12	Children's Services	NEWCROSS HEALTHCARE	25/05/2016	1413.04
Bath and North East Somerset Council	10812143	LK1	Fees	P14	Community Services	TRACTORLAND LTD	25/05/2016	1500
Bath and North East Somerset Council	10811612	LJ2	Legal Fees	P12	Children's Services	MISS TANYA ZABIHI	25/05/2016	1600
Bath and North East Somerset Council	10811617	LJ2	Legal Fees	P12	Children's Services	HEALTHCARE SOUTH WEST LTD	25/05/2016	1651.6
Bath and North East Somerset Council	10812198	LJ4	Contracts	P01	Transport	MENDIP COMMUNITY TRANSPORT	25/05/2016	1665
Bath and North East Somerset Council	80591684	LA7	Purchases for Resale	P13	Economic Development	FIKKERTS LTD	25/05/2016	1707
Bath and North East Somerset Council	10812243	LL1	Services to/for Clients	P12	Children's Services	NEWCROSS HEALTHCARE	25/05/2016	1766.68
Bath and North East Somerset Council	80591783	PG1	Rent Allowances	P10	Finance & Efficiency	REDACTED	25/05/2016	3923.72
Bath and North East Somerset Council	80591732	PG1	Rent Allowances	P10	Finance & Efficiency	THE BATH PROPERTY SHOP	25/05/2016	1052.32

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10812229	LN5	Data Lines	P10	Finance & Efficiency	BRITISH TELECOM	25/05/2016	1996
Bath and North East Somerset Council	10812206	3N7	Misc. Costs	P01	Transport	LIFE CYCLE UK	25/05/2016	2000
Bath and North East Somerset Council	80591709	PG1	Rent Allowances	P10	Finance & Efficiency	THE GUINNESS PARTNERSHIP	25/05/2016	3104.56
Bath and North East Somerset Council	80591710	PG1	Rent Allowances	P10	Finance & Efficiency	THE GUINNESS TRUST	25/05/2016	2359.01
Bath and North East Somerset Council	10808103	HK1	Highway Maintenance	P01	Transport	SELECT ELECTRICS LTD	25/05/2016	2065
Bath and North East Somerset Council	10810187	DB1	Agency Staff	P14	Community Services	BATH RUGBY COMMUNITY FOUNDATION	25/05/2016	2080
Bath and North East Somerset Council	10812218	LJ4	Contracts	P01	Transport	1ST AVENUE TRAVEL	25/05/2016	2146
Bath and North East Somerset Council	10812218	LJ4	Contracts	P01	Transport	1ST AVENUE TRAVEL	25/05/2016	2319
Bath and North East Somerset Council	10811905	LJ2	Legal Fees	P12	Children's Services	MR GRAHAM KEAN	25/05/2016	2400
Bath and North East Somerset Council	10810047	HN1	Electricity	P13	Economic Development	EDF ENERGY	25/05/2016	2664.04
Bath and North East Somerset Council	80591746	PG1	Rent Allowances	P10	Finance & Efficiency	TRUSTEASE PROPERTY MANAGEMENT LT	25/05/2016	1980.8
Bath and North East Somerset Council	80591687	LA7	Purchases for Resale	P13	Economic Development	JAROSLAV HRUSTALENKO	25/05/2016	3104.2
Bath and North East Somerset Council	10812283	LL2	Personal Needs of Clients	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	25/05/2016	3347.48
Bath and North East Somerset Council	10812281	LL2	Personal Needs of Clients	P12	Children's Services	CAPSTONE FOSTER CARE (SOUTH WEST) LTD	25/05/2016	3415.8
Bath and North East Somerset Council	10812154	HK1	Highway Maintenance	P01	Transport	WESTCOTEC LTD	25/05/2016	3455
Bath and North East Somerset Council	10812100	LJ1	Consultants Fees	P09	Homes & Planning	WYG ENVIRONMENT PLANNING TRANSPORT LTD	25/05/2016	3614.8
Bath and North East Somerset Council	10812157	LC1	Provisions	P12	Children's Services	SCHOOL MILK SERVICES LTD	25/05/2016	5579.25
Bath and North East Somerset Council	10812208	HK2	Street Lighting Maintenance	P01	Transport	WESTERN POWER DISTRIBUTION (SO	25/05/2016	5666.72
Bath and North East Somerset Council	10812218	LJ4	Contracts	P01	Transport	1ST AVENUE TRAVEL	25/05/2016	9883.7
Bath and North East Somerset Council	10812282	LP5	Software Support	P10	Finance & Efficiency	CACI LIMITED	25/05/2016	10409.74
Bath and North East Somerset Council	10808700	3N7	Misc. Costs	P13	Economic Development	SOMERSET COUNTY COUNCIL	25/05/2016	23358.73
Bath and North East Somerset Council	10811726	LJ4	Contracts	P01	Transport	SOMERSET TRANSPORT SERVICES LTD	25/05/2016	28861
Bath and North East Somerset Council	10812189	LK1	Fees	P14	Community Services	BEVAN BRITTAN	25/05/2016	45000
Bath and North East Somerset Council	10812150	HK1	Highway Maintenance	P01	Transport	SKANSKA CONSTRUCTION UK LTD	25/05/2016	431709.29
Bath and North East Somerset Council	10812267	3G1	Grants/Advances	P11	Adult Social Care & Health	AQUA SHOWERS	26/05/2016	2440
Bath and North East Somerset Council	10812256	LV2	Contributions to Organisations	P13	Economic Development	BATH FOLK FESTIVAL	26/05/2016	2500
Bath and North East Somerset Council	10807292	3N7	Misc. Costs	P12	Children's Services	TOM LEDBURY	26/05/2016	300
Bath and North East Somerset Council	10812382	3F7	External Fees	P10	Finance & Efficiency	THE CURTAIN COMPANY	26/05/2016	360.62
Bath and North East Somerset Council	10812423	3N7	Misc. Costs	P01	Transport	TMP (UK) LTD	26/05/2016	417.62
Bath and North East Somerset Council	10812333	HP1	Rent Payable	P12	Children's Services	CONNOLLY & CALLAGHAN LTD	26/05/2016	420
Bath and North East Somerset Council	10812334	HP1	Rent Payable	P12	Children's Services	CONNOLLY & CALLAGHAN LTD	26/05/2016	420
Bath and North East Somerset Council	10812415	LH2	Advertising	P01	Transport	TMP (UK) LTD	26/05/2016	438.49
Bath and North East Somerset Council	10812424	3F7	External Fees	P01	Transport	TMP (UK) LTD	26/05/2016	438.49
Bath and North East Somerset Council	10812426	3N7	Misc. Costs	P13	Economic Development	TMP (UK) LTD	26/05/2016	438.49
Bath and North East Somerset Council	10812410	3N7	Misc. Costs	P01	Transport	TMP (UK) LTD	26/05/2016	444.6
Bath and North East Somerset Council	10812419	3N7	Misc. Costs	P01	Transport	TMP (UK) LTD	26/05/2016	444.6
Bath and North East Somerset Council	10807292	3N7	Misc. Costs	P12	Children's Services	TOM LEDBURY	26/05/2016	450
Bath and North East Somerset Council	10812409	3N7	Misc. Costs	P01	Transport	TMP (UK) LTD	26/05/2016	471.57
Bath and North East Somerset Council	10812418	3N7	Misc. Costs	P01	Transport	TMP (UK) LTD	26/05/2016	471.57
Bath and North East Somerset Council	10812365	HV1	Contract Cleaning	P12	Children's Services	CHURCHILL CONTRACT SERVICES LTD	26/05/2016	483.74
Bath and North East Somerset Council	10812278	YF2	Fees & Charges	P10	Finance & Efficiency	OLDFIELD PARK INFANTS SCHOOL	26/05/2016	521.9
Bath and North East Somerset Council	80591905	LK4	Nursery/Childcare Vouchers	P12	Children's Services	REDACTED	26/05/2016	5382
Bath and North East Somerset Council	10812350	LL2	Personal Needs of Clients	P12	Children's Services	SWIIS FOSTER CARE LTD	26/05/2016	596.96
Bath and North East Somerset Council	10812351	LL2	Personal Needs of Clients	P12	Children's Services	SWIIS FOSTER CARE LTD	26/05/2016	596.96
Bath and North East Somerset Council	10812318	LJ3	Other Services to the Council	Z98	West of England Partnership	EXPERIAN LTD	26/05/2016	600
Bath and North East Somerset Council	10812382	3F7	External Fees	P10	Finance & Efficiency	THE CURTAIN COMPANY	26/05/2016	661.05
Bath and North East Somerset Council	10812250	LJ3	Other Services to the Council	P10	Finance & Efficiency	PCC OF PEASEDOWN ST JOHN - FOODBANK	26/05/2016	3000
Bath and North East Somerset Council	10812343	HE1	General Maintenance	P14	Community Services	PHS GROUP LTD	26/05/2016	692.51
Bath and North East Somerset Council	10812353	PB4	Payments to Private Contractors	P14	Community Services	M J CHURCH PLANT LTD	26/05/2016	769.88
Bath and North East Somerset Council	10812390	LN5	Data Lines	P10	Finance & Efficiency	ACCESS INFRASTRUCTURE	26/05/2016	776.22
Bath and North East Somerset Council	10812399	3C4	Building Works	P13	Economic Development	H MEALING & SONS LTD	26/05/2016	800
Bath and North East Somerset Council	10812383	3C4	Building Works	P01	Transport	BT OPENREACH	26/05/2016	843.37
Bath and North East Somerset Council	10812340	3F7	External Fees	P13	Economic Development	SAFE AND SOUND UK LIMITED	26/05/2016	864.5
Bath and North East Somerset Council	10812382	3F7	External Fees	P10	Finance & Efficiency	THE CURTAIN COMPANY	26/05/2016	866.41
Bath and North East Somerset Council	10812382	3F7	External Fees	P10	Finance & Efficiency	THE CURTAIN COMPANY	26/05/2016	952.8
Bath and North East Somerset Council	10812304	HV4	Cleaning Materials	P12	Children's Services	PHS GROUP LTD	26/05/2016	960.26
Bath and North East Somerset Council	10812297	DB1	Agency Staff	P04	Leader	AMEO PROFESSIONAL SERVICES LTD	26/05/2016	975
Bath and North East Somerset Council	10812301	LL3	Supported Living	P12	Children's Services	YOUNG DEVON	26/05/2016	1110.51
Bath and North East Somerset Council	10812248	KB1	Hire of Vehicles	P14	Community Services	SFS LIMITED T/A CTS	26/05/2016	1170
Bath and North East Somerset Council	10812382	3F7	External Fees	P10	Finance & Efficiency	THE CURTAIN COMPANY	26/05/2016	1217.04
Bath and North East Somerset Council	10812200	HA1	Responsive Maintenance	P10	Finance & Efficiency	N K S CONTRACTS LTD	26/05/2016	1583.73
Bath and North East Somerset Council	10812274	LV2	Contributions to Organisations	P13	Economic Development	TEDXYOUTH@BATH	26/05/2016	2500
Bath and North East Somerset Council	80591903	LK4	Nursery/Childcare Vouchers	P12	Children's Services	MONTESSORI KINDERGARTEN	26/05/2016	1972.29
Bath and North East Somerset Council	10812305	HV4	Cleaning Materials	P12	Children's Services	PHS GROUP LTD	26/05/2016	1986.24
Bath and North East Somerset Council	10812391	LN5	Data Lines	P10	Finance & Efficiency	ACCESS INFRASTRUCTURE	26/05/2016	1999.2
Bath and North East Somerset Council	10812352	LK1	Fees	P14	Community Services	GROUNDSMAN TOOLS & SUPPLIES LLP	26/05/2016	2030.59
Bath and North East Somerset Council	10812347	3N7	Misc. Costs	P01	Transport	NORTH SOMERSET COUNCIL	26/05/2016	2371
Bath and North East Somerset Council	10812134	3N7	Misc. Costs	P10	Finance & Efficiency	HAG SHUTTERS & GRILLES LTD	26/05/2016	2390
Bath and North East Somerset Council	10812257	LV2	Contributions to Organisations	P13	Economic Development	BRISTOL NATURAL HISTORY CONSORTIUM	26/05/2016	2500
Bath and North East Somerset Council	10812254	3G1	Grants/Advances	P11	Adult Social Care & Health	A & R MILES LTD	26/05/2016	2725
Bath and North East Somerset Council	10812152	LJ2	Legal Fees	P09	Homes & Planning	BERWIN LEIGHTON PAISNER	26/05/2016	2788
Bath and North East Somerset Council	10812329	LL1	Services to/for Clients	P12	Children's Services	JAMIE'S FARM	26/05/2016	6000
Bath and North East Somerset Council	10812348	LM2	Foster Carer Allowances	P12	Children's Services	NCH ACTION FOR CHILDREN	26/05/2016	6100.9
Bath and North East Somerset Council	10812425	EC9	Other Employee Expenses	P10	Finance & Efficiency	HM PARTNERSHIP LLP	26/05/2016	9526.14
Bath and North East Somerset Council	10812187	LH1	Liability Insurance	Z99	Outside Revenue Accounts	ZURICH MUNICIPAL	26/05/2016	10000

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10812385	3F7	External Fees	P10	Finance & Efficiency	CAPITA SYMONDS	26/05/2016	10539.4
Bath and North East Somerset Council	10812234	3C4	Building Works	P14	Community Services	VITA PLAY LTD	26/05/2016	11200
Bath and North East Somerset Council	80591904	LK4	Nursery/Childcare Vouchers	P12	Children's Services	ZEBEDEES BATH LIMITED	26/05/2016	11816.02
Bath and North East Somerset Council	10812386	3F7	External Fees	P10	Finance & Efficiency	CAPITA SYMONDS	26/05/2016	18611.9
Bath and North East Somerset Council	10812234	3C4	Building Works	P14	Community Services	VITA PLAY LTD	26/05/2016	20029
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	4.1
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.13
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.13
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.13
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.13
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.13
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	6.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	7.17
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	7.17
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	7.17
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	7.39
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	7.39
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	7.39
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	7.39
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	7.39
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	7.39
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	10.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	10.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	10.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	10.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	10.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	10.35
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	12.87
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	12.87
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	12.87
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	12.87
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	12.87
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	12.87
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	584
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	584
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	590
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	590
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	590
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	590
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	590
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	590
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	683
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	683
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	992
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	992
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	1221
Bath and North East Somerset Council	80592082	LM3	Residential Care	P11	Adult Social Care & Health	6 THE AVENUE -KEYNSHAM MENCAP	27/05/2016	1221
Bath and North East Somerset Council	80592137	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	27/05/2016	0.06
Bath and North East Somerset Council	80592138	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	27/05/2016	700
Bath and North East Somerset Council	80592138	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	27/05/2016	700
Bath and North East Somerset Council	80592137	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	27/05/2016	765
Bath and North East Somerset Council	80592137	LM8	Home Care	P11	Adult Social Care & Health	AGINCARE LIVE IN CARE SERVICES LTD	27/05/2016	765
Bath and North East Somerset Council	80592448	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1484.5
Bath and North East Somerset Council	80592448	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1484.5
Bath and North East Somerset Council	80592448	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1484.5
Bath and North East Somerset Council	80592448	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1484.5
Bath and North East Somerset Council	80592448	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1484.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592448	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1484.5
Bath and North East Somerset Council	80592448	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1484.5
Bath and North East Somerset Council	80592448	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1484.5
Bath and North East Somerset Council	80591968	LM3	Residential Care	P11	Adult Social Care & Health	ALEXANDRA HOMES (BRISTOL) LTD	27/05/2016	19
Bath and North East Somerset Council	80591968	LM3	Residential Care	P11	Adult Social Care & Health	ALEXANDRA HOMES (BRISTOL) LTD	27/05/2016	19
Bath and North East Somerset Council	80591968	LM3	Residential Care	P11	Adult Social Care & Health	ALEXANDRA HOMES (BRISTOL) LTD	27/05/2016	19
Bath and North East Somerset Council	80591968	LM3	Residential Care	P11	Adult Social Care & Health	ALEXANDRA HOMES (BRISTOL) LTD	27/05/2016	19
Bath and North East Somerset Council	80591968	LM3	Residential Care	P11	Adult Social Care & Health	ALEXANDRA HOMES (BRISTOL) LTD	27/05/2016	19
Bath and North East Somerset Council	80591968	LM3	Residential Care	P11	Adult Social Care & Health	ALEXANDRA HOMES (BRISTOL) LTD	27/05/2016	19
Bath and North East Somerset Council	80591968	LM3	Residential Care	P11	Adult Social Care & Health	ALEXANDRA HOMES (BRISTOL) LTD	27/05/2016	1837
Bath and North East Somerset Council	80591968	LM3	Residential Care	P11	Adult Social Care & Health	ALEXANDRA HOMES (BRISTOL) LTD	27/05/2016	1837
Bath and North East Somerset Council	80592039	LM6	Nursing Care	P11	Adult Social Care & Health	AMBLESIDE NURSING HOME	27/05/2016	567.86
Bath and North East Somerset Council	80592039	LM6	Nursing Care	P11	Adult Social Care & Health	AMBLESIDE NURSING HOME	27/05/2016	795
Bath and North East Somerset Council	80592039	LM6	Nursing Care	P11	Adult Social Care & Health	AMBLESIDE NURSING HOME	27/05/2016	795
Bath and North East Somerset Council	80592039	LM6	Nursing Care	P11	Adult Social Care & Health	AMBLESIDE NURSING HOME	27/05/2016	795
Bath and North East Somerset Council	80592039	LM6	Nursing Care	P11	Adult Social Care & Health	AMBLESIDE NURSING HOME	27/05/2016	795
Bath and North East Somerset Council	80592039	LM6	Nursing Care	P11	Adult Social Care & Health	AMBLESIDE NURSING HOME	27/05/2016	795
Bath and North East Somerset Council	80592039	LM6	Nursing Care	P11	Adult Social Care & Health	AMBLESIDE NURSING HOME	27/05/2016	795
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5.4
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5.4
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5.4
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5.4
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5.4
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	5.4
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	6.5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	6.5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	6.5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	6.5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	6.5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	6.5
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.2
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.2
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.2
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.2
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.2
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.2
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.2
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.2
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.2
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.2
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.2
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.86
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.86
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.86
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.86
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.86
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	7.86
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	8
Bath and North East Somerset Council	80592096	YF2	Fees & Charges	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	33.53
Bath and North East Somerset Council	80592096	YF2	Fees & Charges	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	234.73
Bath and North East Somerset Council	80592096	YF2	Fees & Charges	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	234.73
Bath and North East Somerset Council	80592096	YF2	Fees & Charges	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	234.73
Bath and North East Somerset Council	80592096	YF2	Fees & Charges	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	234.73
Bath and North East Somerset Council	80592096	YF2	Fees & Charges	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	234.73
Bath and North East Somerset Council	80592096	YF2	Fees & Charges	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	234.73
Bath and North East Somerset Council	80592096	YF2	Fees & Charges	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	234.73
Bath and North East Somerset Council	80592096	YF2	Fees & Charges	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	234.73
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	278.57
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	452
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	452
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	452
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	452
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	452
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	452
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	526
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	526
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	562
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	562
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	657
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	657
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	694
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	694
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	694
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	694
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	715
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	715
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	729
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	729
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	758
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	758
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	758
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	758
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	803
Bath and North East Somerset Council	80592096	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST	27/05/2016	803
Bath and North East Somerset Council	80592057	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST (REDACTED)	27/05/2016	6
Bath and North East Somerset Council	80592057	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST (REDACTED)	27/05/2016	6
Bath and North East Somerset Council	80592057	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST (REDACTED)	27/05/2016	6
Bath and North East Somerset Council	80592057	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST (REDACTED)	27/05/2016	6
Bath and North East Somerset Council	80592057	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST (REDACTED)	27/05/2016	6
Bath and North East Somerset Council	80592057	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST (REDACTED)	27/05/2016	6
Bath and North East Somerset Council	80592057	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST (REDACTED)	27/05/2016	576
Bath and North East Somerset Council	80592057	LM3	Residential Care	P11	Adult Social Care & Health	ANCHOR TRUST (REDACTED)	27/05/2016	576
Bath and North East Somerset Council	80574350	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	346.5
Bath and North East Somerset Council	80574350	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	346.5
Bath and North East Somerset Council	80578920	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	346.5
Bath and North East Somerset Council	80578920	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	346.5
Bath and North East Somerset Council	80583448	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	346.5
Bath and North East Somerset Council	80583448	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	346.5
Bath and North East Somerset Council	80587972	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	346.5
Bath and North East Somerset Council	80587972	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	346.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592339	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	349.97
Bath and North East Somerset Council	80592339	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	349.97
Bath and North East Somerset Council	80592339	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	349.97
Bath and North East Somerset Council	80592339	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	349.97
Bath and North East Somerset Council	80592339	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	349.97
Bath and North East Somerset Council	80592339	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	349.97
Bath and North East Somerset Council	80592339	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	349.97
Bath and North East Somerset Council	80592339	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	349.97
Bath and North East Somerset Council	80592681	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	27/05/2016	2265.35
Bath and North East Somerset Council	80592681	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	27/05/2016	2265.35
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	18
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	18
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	18
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	18
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	36
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	36
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	54
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	54
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	72
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	72
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	77.14
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	81
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	81
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	90
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	90
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	90
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	90
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	90
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	90
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	90
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	90
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	126
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	126
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	135
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	135
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	180
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	180
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	252.5
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	252.5
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	270
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	270
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	346.43
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	346.43
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	397
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	397
Bath and North East Somerset Council	80592592	LM6	Nursing Care	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	427
Bath and North East Somerset Council	80592592	LM6	Nursing Care	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	427
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	430
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	430
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	430
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	430
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	430
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	430
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	450
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	450
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	550
Bath and North East Somerset Council	80592453	LL3	Supported Living	P11	Adult Social Care & Health	ARCH CARE SERVICES	27/05/2016	550
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	2.86
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5.85
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5.85
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5.85
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5.85
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5.85
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	5.85
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	158
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	212.57
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	354.29
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	452
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	496
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	496
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	496
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	496
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	496
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	496
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	496
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	496
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	496
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	496
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	496
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	496
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	496
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	526
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	526

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	528
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	528
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	528
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	528
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	528
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	528
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	528
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	528
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	553
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	553
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	553
Bath and North East Somerset Council	80592044	LM3	Residential Care	P11	Adult Social Care & Health	ARTI CARE HOMES (SOUTHWEST) LTD	27/05/2016	553
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	6
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	6
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	6
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	6
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	6
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	6
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	452
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	452
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	452
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	452
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	452
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	452
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	452
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	452
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	452

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	452
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	496
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	496
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	496
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	496
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	496
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	496
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	496
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	496
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	569
Bath and North East Somerset Council	80591965	LM3	Residential Care	P11	Adult Social Care & Health	ARTI SERVICES LTD T/A THE MANOR FARM HOUSE	27/05/2016	569
Bath and North East Somerset Council	80592100	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	10
Bath and North East Somerset Council	80592100	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	10
Bath and North East Somerset Council	80592100	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	10
Bath and North East Somerset Council	80592100	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	10
Bath and North East Somerset Council	80592100	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	10
Bath and North East Somerset Council	80592100	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	10
Bath and North East Somerset Council	80592097	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	11
Bath and North East Somerset Council	80592097	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	11
Bath and North East Somerset Council	80592097	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	11
Bath and North East Somerset Council	80592097	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	11
Bath and North East Somerset Council	80592097	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	11
Bath and North East Somerset Council	80592097	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	11
Bath and North East Somerset Council	80592099	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	20.38
Bath and North East Somerset Council	80592099	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	20.38
Bath and North East Somerset Council	80592099	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	20.38
Bath and North East Somerset Council	80592099	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	20.38
Bath and North East Somerset Council	80592099	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	20.38
Bath and North East Somerset Council	80592099	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	20.38
Bath and North East Somerset Council	80592101	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	26.27
Bath and North East Somerset Council	80592101	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	26.27
Bath and North East Somerset Council	80592101	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	26.27
Bath and North East Somerset Council	80592101	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	26.27
Bath and North East Somerset Council	80592101	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	26.27
Bath and North East Somerset Council	80592101	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	26.27
Bath and North East Somerset Council	80592100	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	960
Bath and North East Somerset Council	80592100	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	960
Bath and North East Somerset Council	80592097	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	1021
Bath and North East Somerset Council	80592097	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	1021
Bath and North East Somerset Council	80592099	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	2014
Bath and North East Somerset Council	80592099	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	2014
Bath and North East Somerset Council	80592101	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	2560
Bath and North East Somerset Council	80592101	LM3	Residential Care	P11	Adult Social Care & Health	ASPECTS & MILESTONES TRUST	27/05/2016	2560
Bath and North East Somerset Council	80591928	LM3	Residential Care	P11	Adult Social Care & Health	AUTISM SPECIALISED CARE HOMES LTD	27/05/2016	13.9
Bath and North East Somerset Council	80591928	LM3	Residential Care	P11	Adult Social Care & Health	AUTISM SPECIALISED CARE HOMES LTD	27/05/2016	13.9
Bath and North East Somerset Council	80591928	LM3	Residential Care	P11	Adult Social Care & Health	AUTISM SPECIALISED CARE HOMES LTD	27/05/2016	13.9
Bath and North East Somerset Council	80591928	LM3	Residential Care	P11	Adult Social Care & Health	AUTISM SPECIALISED CARE HOMES LTD	27/05/2016	13.9
Bath and North East Somerset Council	80591928	LM3	Residential Care	P11	Adult Social Care & Health	AUTISM SPECIALISED CARE HOMES LTD	27/05/2016	13.9
Bath and North East Somerset Council	80591928	LM3	Residential Care	P11	Adult Social Care & Health	AUTISM SPECIALISED CARE HOMES LTD	27/05/2016	13.9
Bath and North East Somerset Council	80591928	LM3	Residential Care	P11	Adult Social Care & Health	AUTISM SPECIALISED CARE HOMES LTD	27/05/2016	1311
Bath and North East Somerset Council	80591928	LM3	Residential Care	P11	Adult Social Care & Health	AUTISM SPECIALISED CARE HOMES LTD	27/05/2016	1311
Bath and North East Somerset Council	10812462	LW9	Other Expenses	P12	Children's Services	B&NES COUNCIL - OFFICE SERVICES	27/05/2016	4771.78
Bath and North East Somerset Council	80591986	LM3	Residential Care	P11	Adult Social Care & Health	BAMFIELD LODGE LIMITED	27/05/2016	5
Bath and North East Somerset Council	80591986	LM3	Residential Care	P11	Adult Social Care & Health	BAMFIELD LODGE LIMITED	27/05/2016	5
Bath and North East Somerset Council	80591986	LM3	Residential Care	P11	Adult Social Care & Health	BAMFIELD LODGE LIMITED	27/05/2016	5
Bath and North East Somerset Council	80591986	LM3	Residential Care	P11	Adult Social Care & Health	BAMFIELD LODGE LIMITED	27/05/2016	5
Bath and North East Somerset Council	80591986	LM3	Residential Care	P11	Adult Social Care & Health	BAMFIELD LODGE LIMITED	27/05/2016	5
Bath and North East Somerset Council	80591986	LM3	Residential Care	P11	Adult Social Care & Health	BAMFIELD LODGE LIMITED	27/05/2016	5
Bath and North East Somerset Council	80591986	LM3	Residential Care	P11	Adult Social Care & Health	BAMFIELD LODGE LIMITED	27/05/2016	8
Bath and North East Somerset Council	80591986	LM3	Residential Care	P11	Adult Social Care & Health	BAMFIELD LODGE LIMITED	27/05/2016	8
Bath and North East Somerset Council	80591986	LM3	Residential Care	P11	Adult Social Care & Health	BAMFIELD LODGE LIMITED	27/05/2016	496
Bath and North East Somerset Council	80591986	LM3	Residential Care	P11	Adult Social Care & Health	BAMFIELD LODGE LIMITED	27/05/2016	496
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	6
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	6
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	6
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	6
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	6
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	6
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	7.5
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	7.5
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	7.5
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	7.5
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	7.5
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	7.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	12.5
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	12.5
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	12.5
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	12.5
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	12.5
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	12.5
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592493	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	112
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	600
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	600
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	664
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	664
Bath and North East Somerset Council	80592604	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	993
Bath and North East Somerset Council	80592604	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	993
Bath and North East Somerset Council	80592604	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	1050
Bath and North East Somerset Council	80592604	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	1050
Bath and North East Somerset Council	80592604	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	1100
Bath and North East Somerset Council	80592604	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	1100
Bath and North East Somerset Council	80592604	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	1119
Bath and North East Somerset Council	80592604	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	1119
Bath and North East Somerset Council	80592604	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	1139
Bath and North East Somerset Council	80592604	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	1139
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	1174
Bath and North East Somerset Council	80592014	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTH CARE	27/05/2016	1174
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8.87
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8.87
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8.87
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8.87

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8.87
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8.87
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8.87
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8.87
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8.87
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8.87
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8.87
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	8.87
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	9
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	9
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	9
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	9
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	9
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	9
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	715
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	715
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	715
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	715
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	823
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	823
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	823
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	823
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	823
Bath and North East Somerset Council	80591930	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE	27/05/2016	823
Bath and North East Somerset Council	80591917	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	5.95
Bath and North East Somerset Council	80591917	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	5.95
Bath and North East Somerset Council	80591917	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	5.95
Bath and North East Somerset Council	80591917	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	5.95
Bath and North East Somerset Council	80591917	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	5.95
Bath and North East Somerset Council	80591917	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	5.95
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591917	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591917	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591917	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591917	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591917	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591917	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9.5
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9.5
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9.5
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9.5
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9.5
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Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9.5
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9.5
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9.5
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Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9.5
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	9.5
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
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Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
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Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
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Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
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Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
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Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592500	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80591917	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	516

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591917	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	516
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	576
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	576
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	576
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	576
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	663
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	663
Bath and North East Somerset Council	80591917	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	664
Bath and North East Somerset Council	80591917	LM3	Residential Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	664
Bath and North East Somerset Council	80592575	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	746
Bath and North East Somerset Council	80592575	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	746
Bath and North East Somerset Council	80592575	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	750
Bath and North East Somerset Council	80592575	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	750
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	758
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	758
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	758
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	758
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	758
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	758
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	766
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	766
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	868
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	868
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	868
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	868
Bath and North East Somerset Council	80592575	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	874
Bath and North East Somerset Council	80592575	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	874
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	884
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	884
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	909
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	909
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	919
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	919
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	926
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	926
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	960
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	960
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	960
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	960
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	960
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	960
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	1010
Bath and North East Somerset Council	80591917	LM6	Nursing Care	P11	Adult Social Care & Health	BARCHESTER HEALTHCARE HOMES LTD	27/05/2016	1010
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	3
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	6.86
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.11
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.11
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.11
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.11
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.11
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.11
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.25
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.25
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.25
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.25
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.25
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.25
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.5
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.75
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.75
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.75
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.75
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.75
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	7.75
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8.2
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8.2
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8.2
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8.2
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8.2
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8.2
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8.45
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8.45
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8.45
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8.45
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8.45
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	8.45
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	9
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	10
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	10
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	10
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	10
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	10
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	10
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	48
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	64
Bath and North East Somerset Council	80591976	YF2	Fees & Charges	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	103.89
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80592489	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	112
Bath and North East Somerset Council	80591976	YF2	Fees & Charges	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	121.2
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	346.29
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	576
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	576
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	576
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	576
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	576
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	576
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	576
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	576
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	598
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	598
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	613
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	613
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	613
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	613
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	613
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	613
Bath and North East Somerset Council	80592596	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	650
Bath and North East Somerset Council	80592596	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	650
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	661
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	661
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	664
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	664
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	664
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	664
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	664
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	664
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	689
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	689
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	703

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	703
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	707
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	707
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	707
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	707
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	707
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	707
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	707
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	707
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	715
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	715
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	715
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	715
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	715
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	715
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	715
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	715
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	715
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	715
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	715
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	715
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	715
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	737
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	737
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	740
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	740
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	750
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	750
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	750
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	750
Bath and North East Somerset Council	80592596	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	750
Bath and North East Somerset Council	80592596	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	750
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	771
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	771
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	796
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	796
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	808
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	808
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	808
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	808
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	808
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	808
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	813
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	813
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	817
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	817
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	819
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	819
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	850
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	850
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	850
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	850
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	850
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	859
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	859
Bath and North East Somerset Council	80592596	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	880
Bath and North East Somerset Council	80592596	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	880
Bath and North East Somerset Council	80592596	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	925
Bath and North East Somerset Council	80592596	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	925
Bath and North East Somerset Council	80592596	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	941
Bath and North East Somerset Council	80592596	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	941
Bath and North East Somerset Council	80592596	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	990
Bath and North East Somerset Council	80592596	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	990
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	1000
Bath and North East Somerset Council	80591976	LM6	Nursing Care	P11	Adult Social Care & Health	BARKER CHEMICALS LTD T/A ST TERESA'S NH	27/05/2016	1000
Bath and North East Somerset Council	10812367	HN1	Electricity	P10	Finance & Efficiency	BATH COMMUNITY ENERGY LTD	27/05/2016	585.13
Bath and North East Somerset Council	10812364	HN1	Electricity	P10	Finance & Efficiency	BATH COMMUNITY ENERGY LTD	27/05/2016	960.93
Bath and North East Somerset Council	10812379	HN1	Electricity	P10	Finance & Efficiency	BATH COMMUNITY ENERGY LTD	27/05/2016	1273.63
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	8
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	312.86
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	730
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592103	LM3	Residential Care	P11	Adult Social Care & Health	BATH MIND	27/05/2016	738
Bath and North East Somerset Council	80592090	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	0.86
Bath and North East Somerset Council	80592090	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	4
Bath and North East Somerset Council	80592090	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592090	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592090	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592090	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592090	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592090	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5.15
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5.6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5.6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5.6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5.6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5.6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	5.6
Bath and North East Somerset Council	80592090	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592090	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592090	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592090	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6.38
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6.38
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6.38
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6.38
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6.38
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	6.38
Bath and North East Somerset Council	80592090	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	452
Bath and North East Somerset Council	80592090	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	452
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	452
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	452
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	452
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	452
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	511
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	511
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	551
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	551
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	574
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	577
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	577
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	582
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	582
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	596
Bath and North East Somerset Council	80592091	LM3	Residential Care	P11	Adult Social Care & Health	BCVS HOMES	27/05/2016	596
Bath and North East Somerset Council	80591929	LM3	Residential Care	P11	Adult Social Care & Health	BEDROCK LODGE	27/05/2016	8.4
Bath and North East Somerset Council	80591929	LM3	Residential Care	P11	Adult Social Care & Health	BEDROCK LODGE	27/05/2016	8.4
Bath and North East Somerset Council	80591929	LM3	Residential Care	P11	Adult Social Care & Health	BEDROCK LODGE	27/05/2016	8.4
Bath and North East Somerset Council	80591929	LM3	Residential Care	P11	Adult Social Care & Health	BEDROCK LODGE	27/05/2016	8.4
Bath and North East Somerset Council	80591929	LM3	Residential Care	P11	Adult Social Care & Health	BEDROCK LODGE	27/05/2016	8.4
Bath and North East Somerset Council	80591929	LM3	Residential Care	P11	Adult Social Care & Health	BEDROCK LODGE	27/05/2016	8.4
Bath and North East Somerset Council	80591929	LM3	Residential Care	P11	Adult Social Care & Health	BEDROCK LODGE	27/05/2016	806
Bath and North East Somerset Council	80591929	LM3	Residential Care	P11	Adult Social Care & Health	BEDROCK LODGE	27/05/2016	806
Bath and North East Somerset Council	80591970	LM3	Residential Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	27/05/2016	6.5
Bath and North East Somerset Council	80591970	LM3	Residential Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	27/05/2016	6.5
Bath and North East Somerset Council	80591970	LM3	Residential Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	27/05/2016	6.5
Bath and North East Somerset Council	80591970	LM3	Residential Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	27/05/2016	6.5
Bath and North East Somerset Council	80591970	LM3	Residential Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	27/05/2016	6.5
Bath and North East Somerset Council	80591970	LM3	Residential Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	27/05/2016	6.5
Bath and North East Somerset Council	80591970	LM6	Nursing Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	27/05/2016	11
Bath and North East Somerset Council	80591970	LM6	Nursing Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	27/05/2016	11
Bath and North East Somerset Council	80591970	LM6	Nursing Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	27/05/2016	11
Bath and North East Somerset Council	80591970	LM6	Nursing Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	27/05/2016	11
Bath and North East Somerset Council	80591970	LM6	Nursing Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	27/05/2016	11
Bath and North East Somerset Council	80591970	LM6	Nursing Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	27/05/2016	11
Bath and North East Somerset Council	80591970	LM3	Residential Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	27/05/2016	562
Bath and North East Somerset Council	80591970	LM3	Residential Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	27/05/2016	562
Bath and North East Somerset Council	80591970	LM6	Nursing Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	27/05/2016	1021
Bath and North East Somerset Council	80591970	LM6	Nursing Care	P11	Adult Social Care & Health	BELMONT VILLA RESIDENTIAL NURSING HOME LTD	27/05/2016	1021
Bath and North East Somerset Council	80592613	LM6	Nursing Care	P11	Adult Social Care & Health	BLENHEIM HOUSE	27/05/2016	900
Bath and North East Somerset Council	80592613	LM6	Nursing Care	P11	Adult Social Care & Health	BLENHEIM HOUSE	27/05/2016	900
Bath and North East Somerset Council	80591966	LM3	Residential Care	P11	Adult Social Care & Health	BOLE ALLER HOUSE LTD	27/05/2016	8.08
Bath and North East Somerset Council	80591966	LM3	Residential Care	P11	Adult Social Care & Health	BOLE ALLER HOUSE LTD	27/05/2016	8.08
Bath and North East Somerset Council	80591966	LM3	Residential Care	P11	Adult Social Care & Health	BOLE ALLER HOUSE LTD	27/05/2016	8.08
Bath and North East Somerset Council	80591966	LM3	Residential Care	P11	Adult Social Care & Health	BOLE ALLER HOUSE LTD	27/05/2016	8.08

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591966	LM3	Residential Care	P11	Adult Social Care & Health	BOLE ALLER HOUSE LTD	27/05/2016	8.08
Bath and North East Somerset Council	80591966	LM3	Residential Care	P11	Adult Social Care & Health	BOLE ALLER HOUSE LTD	27/05/2016	8.08
Bath and North East Somerset Council	80591966	LM3	Residential Care	P11	Adult Social Care & Health	BOLE ALLER HOUSE LTD	27/05/2016	744
Bath and North East Somerset Council	80591966	LM3	Residential Care	P11	Adult Social Care & Health	BOLE ALLER HOUSE LTD	27/05/2016	744
Bath and North East Somerset Council	80591999	LM3	Residential Care	P11	Adult Social Care & Health	BOROUGH CARE LIMITED	27/05/2016	5
Bath and North East Somerset Council	80591999	LM3	Residential Care	P11	Adult Social Care & Health	BOROUGH CARE LIMITED	27/05/2016	5
Bath and North East Somerset Council	80591999	LM3	Residential Care	P11	Adult Social Care & Health	BOROUGH CARE LIMITED	27/05/2016	5
Bath and North East Somerset Council	80591999	LM3	Residential Care	P11	Adult Social Care & Health	BOROUGH CARE LIMITED	27/05/2016	5
Bath and North East Somerset Council	80591999	LM3	Residential Care	P11	Adult Social Care & Health	BOROUGH CARE LIMITED	27/05/2016	5
Bath and North East Somerset Council	80591999	LM3	Residential Care	P11	Adult Social Care & Health	BOROUGH CARE LIMITED	27/05/2016	5
Bath and North East Somerset Council	80591999	LM3	Residential Care	P11	Adult Social Care & Health	BOROUGH CARE LIMITED	27/05/2016	451
Bath and North East Somerset Council	80591999	LM3	Residential Care	P11	Adult Social Care & Health	BOROUGH CARE LIMITED	27/05/2016	451
Bath and North East Somerset Council	80592030	LM3	Residential Care	P11	Adult Social Care & Health	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	27/05/2016	5
Bath and North East Somerset Council	80592030	LM3	Residential Care	P11	Adult Social Care & Health	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	27/05/2016	5
Bath and North East Somerset Council	80592030	LM3	Residential Care	P11	Adult Social Care & Health	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	27/05/2016	5
Bath and North East Somerset Council	80592030	LM3	Residential Care	P11	Adult Social Care & Health	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	27/05/2016	5
Bath and North East Somerset Council	80592030	LM3	Residential Care	P11	Adult Social Care & Health	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	27/05/2016	5
Bath and North East Somerset Council	80592030	LM3	Residential Care	P11	Adult Social Care & Health	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	27/05/2016	5
Bath and North East Somerset Council	80592030	LM3	Residential Care	P11	Adult Social Care & Health	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	27/05/2016	452
Bath and North East Somerset Council	80592030	LM3	Residential Care	P11	Adult Social Care & Health	BOYACK ENTERPRISES LTD T/A BEAUFORT HALL	27/05/2016	452
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	7

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	7
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	7
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	7
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	7
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	7
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	8
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	8
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	8
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	8
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	8
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	8
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	9
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	9
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	9
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	9
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	9
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	9
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	80
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	102.14
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592487	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	112
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	452
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	452
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	452
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	452

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	452
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	452
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	452
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	452
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	576
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	576
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	576
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	576
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	576
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	576
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	576
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	606
Bath and North East Somerset Council	80592015	LM3	Residential Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	606
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	657
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	657
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	715
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	808
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	808
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	817
Bath and North East Somerset Council	80592015	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	817
Bath and North East Somerset Council	80592618	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	875
Bath and North East Somerset Council	80592618	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	875
Bath and North East Somerset Council	80592618	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	875
Bath and North East Somerset Council	80592618	LM6	Nursing Care	P11	Adult Social Care & Health	BRIDGE CARE LTD	27/05/2016	875
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	6.97
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	6.97
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	6.97
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	6.97
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	6.97
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	6.97
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.05
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.05
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.05
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.05
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.05
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.05
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.05
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.05
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.05
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.05
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.05
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.3
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.3
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.3
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.3
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.3
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	7.3
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	8.01
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	8.01
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	8.01
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	8.01
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	8.01
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	8.01
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	314.4
Bath and North East Somerset Council	80592463	LL3	Supported Living	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	468
Bath and North East Somerset Council	80592463	LL3	Supported Living	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	468
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	640
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	640
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	646
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	646
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	687
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	687
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	687
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	687
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	731
Bath and North East Somerset Council	80592026	LM6	Nursing Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	731
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	733.6
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	741
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	741
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	741
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	741
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	741
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	741

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	741
Bath and North East Somerset Council	80592026	LM3	Residential Care	P11	Adult Social Care & Health	BRIGHTBOW LODGE	27/05/2016	741
Bath and North East Somerset Council	80592583	LM6	Nursing Care	P11	Adult Social Care & Health	BROOKDALE HEALTHCARE LTD	27/05/2016	3234
Bath and North East Somerset Council	80592583	LM6	Nursing Care	P11	Adult Social Care & Health	BROOKDALE HEALTHCARE LTD	27/05/2016	3234
Bath and North East Somerset Council	80591988	LM3	Residential Care	P11	Adult Social Care & Health	BROUGHTON LODGE CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80591988	LM3	Residential Care	P11	Adult Social Care & Health	BROUGHTON LODGE CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80591988	LM3	Residential Care	P11	Adult Social Care & Health	BROUGHTON LODGE CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80591988	LM3	Residential Care	P11	Adult Social Care & Health	BROUGHTON LODGE CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80591988	LM3	Residential Care	P11	Adult Social Care & Health	BROUGHTON LODGE CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80591988	LM3	Residential Care	P11	Adult Social Care & Health	BROUGHTON LODGE CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80591988	LM3	Residential Care	P11	Adult Social Care & Health	BROUGHTON LODGE CARE HOME	27/05/2016	452
Bath and North East Somerset Council	80591988	LM3	Residential Care	P11	Adult Social Care & Health	BROUGHTON LODGE CARE HOME	27/05/2016	452
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	10
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	914
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	914
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	914
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	914
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	919
Bath and North East Somerset Council	80592033	LM6	Nursing Care	P11	Adult Social Care & Health	BRUNEL CARE HOME	27/05/2016	919
Bath and North East Somerset Council	80591921	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES	27/05/2016	6
Bath and North East Somerset Council	80591921	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES	27/05/2016	6
Bath and North East Somerset Council	80591921	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES	27/05/2016	6
Bath and North East Somerset Council	80591921	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES	27/05/2016	6
Bath and North East Somerset Council	80591921	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES	27/05/2016	6
Bath and North East Somerset Council	80591921	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES	27/05/2016	6
Bath and North East Somerset Council	80591921	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES	27/05/2016	576
Bath and North East Somerset Council	80591921	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES	27/05/2016	576
Bath and North East Somerset Council	80591932	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES BACS RECEIPTS	27/05/2016	6
Bath and North East Somerset Council	80591932	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES BACS RECEIPTS	27/05/2016	6
Bath and North East Somerset Council	80591932	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES BACS RECEIPTS	27/05/2016	6
Bath and North East Somerset Council	80591932	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES BACS RECEIPTS	27/05/2016	6
Bath and North East Somerset Council	80591932	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES BACS RECEIPTS	27/05/2016	6
Bath and North East Somerset Council	80591932	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES BACS RECEIPTS	27/05/2016	6
Bath and North East Somerset Council	80591932	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES BACS RECEIPTS	27/05/2016	598
Bath and North East Somerset Council	80591932	LM6	Nursing Care	P11	Adult Social Care & Health	BUPA CARE SERVICES BACS RECEIPTS	27/05/2016	598
Bath and North East Somerset Council	80592068	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	4.85
Bath and North East Somerset Council	80592068	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	7
Bath and North East Somerset Council	80592068	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	7
Bath and North East Somerset Council	80592068	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	7
Bath and North East Somerset Council	80592068	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	7
Bath and North East Somerset Council	80592068	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	7
Bath and North East Somerset Council	80592068	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	7
Bath and North East Somerset Council	80592068	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	8.5
Bath and North East Somerset Council	80592068	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	8.5
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	32
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	48
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	48
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	48
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	79.21
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	110.89
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
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Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
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Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
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Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592497	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	112
Bath and North East Somerset Council	80592068	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	647
Bath and North East Somerset Council	80592068	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	647
Bath and North East Somerset Council	80592572	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	985.94
Bath and North East Somerset Council	80592572	LM6	Nursing Care	P11	Adult Social Care & Health	BYBROOK HOUSE	27/05/2016	985.94

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592611	LM6	Nursing Care	P11	Adult Social Care & Health	CAMBIAN HEALTHCARE LTD	27/05/2016	2320.05
Bath and North East Somerset Council	80592611	LM6	Nursing Care	P11	Adult Social Care & Health	CAMBIAN HEALTHCARE LTD	27/05/2016	2320.05
Bath and North East Somerset Council	80592611	LM6	Nursing Care	P11	Adult Social Care & Health	CAMBIAN HEALTHCARE LTD	27/05/2016	2369.5
Bath and North East Somerset Council	80592611	LM6	Nursing Care	P11	Adult Social Care & Health	CAMBIAN HEALTHCARE LTD	27/05/2016	2369.5
Bath and North East Somerset Council	80592611	LM6	Nursing Care	P11	Adult Social Care & Health	CAMBIAN HEALTHCARE LTD	27/05/2016	2650.02
Bath and North East Somerset Council	80592611	LM6	Nursing Care	P11	Adult Social Care & Health	CAMBIAN HEALTHCARE LTD	27/05/2016	2650.02
Bath and North East Somerset Council	80592611	LM6	Nursing Care	P11	Adult Social Care & Health	CAMBIAN HEALTHCARE LTD	27/05/2016	3337.4
Bath and North East Somerset Council	80592611	LM6	Nursing Care	P11	Adult Social Care & Health	CAMBIAN HEALTHCARE LTD	27/05/2016	3337.4
Bath and North East Somerset Council	80591990	LM3	Residential Care	P11	Adult Social Care & Health	CAMPHILL DEVON COMMUNITY LTD	27/05/2016	9.08
Bath and North East Somerset Council	80591990	LM3	Residential Care	P11	Adult Social Care & Health	CAMPHILL DEVON COMMUNITY LTD	27/05/2016	9.08
Bath and North East Somerset Council	80591990	LM3	Residential Care	P11	Adult Social Care & Health	CAMPHILL DEVON COMMUNITY LTD	27/05/2016	9.08
Bath and North East Somerset Council	80591990	LM3	Residential Care	P11	Adult Social Care & Health	CAMPHILL DEVON COMMUNITY LTD	27/05/2016	9.08
Bath and North East Somerset Council	80591990	LM3	Residential Care	P11	Adult Social Care & Health	CAMPHILL DEVON COMMUNITY LTD	27/05/2016	9.08
Bath and North East Somerset Council	80591990	LM3	Residential Care	P11	Adult Social Care & Health	CAMPHILL DEVON COMMUNITY LTD	27/05/2016	9.08
Bath and North East Somerset Council	80591990	LM3	Residential Care	P11	Adult Social Care & Health	CAMPHILL DEVON COMMUNITY LTD	27/05/2016	859
Bath and North East Somerset Council	80591990	LM3	Residential Care	P11	Adult Social Care & Health	CAMPHILL DEVON COMMUNITY LTD	27/05/2016	859
Bath and North East Somerset Council	80592053	LM6	Nursing Care	P11	Adult Social Care & Health	CARE AT ROBERTSBRIDGE LTD	27/05/2016	7
Bath and North East Somerset Council	80592053	LM6	Nursing Care	P11	Adult Social Care & Health	CARE AT ROBERTSBRIDGE LTD	27/05/2016	7
Bath and North East Somerset Council	80592053	LM6	Nursing Care	P11	Adult Social Care & Health	CARE AT ROBERTSBRIDGE LTD	27/05/2016	7
Bath and North East Somerset Council	80592053	LM6	Nursing Care	P11	Adult Social Care & Health	CARE AT ROBERTSBRIDGE LTD	27/05/2016	7
Bath and North East Somerset Council	80592053	LM6	Nursing Care	P11	Adult Social Care & Health	CARE AT ROBERTSBRIDGE LTD	27/05/2016	7
Bath and North East Somerset Council	80592053	LM6	Nursing Care	P11	Adult Social Care & Health	CARE AT ROBERTSBRIDGE LTD	27/05/2016	7
Bath and North East Somerset Council	80592053	LM6	Nursing Care	P11	Adult Social Care & Health	CARE AT ROBERTSBRIDGE LTD	27/05/2016	613
Bath and North East Somerset Council	80592053	LM6	Nursing Care	P11	Adult Social Care & Health	CARE AT ROBERTSBRIDGE LTD	27/05/2016	613
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80592110	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6.54
Bath and North East Somerset Council	80592110	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6.54
Bath and North East Somerset Council	80592110	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6.54
Bath and North East Somerset Council	80592110	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6.54
Bath and North East Somerset Council	80592110	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6.54
Bath and North East Somerset Council	80592110	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	6.54
Bath and North East Somerset Council	80591989	LM3	Residential Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591989	LM3	Residential Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591989	LM3	Residential Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591989	LM3	Residential Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591989	LM3	Residential Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591989	LM3	Residential Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591989	LM3	Residential Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	7.94
Bath and North East Somerset Council	80591989	LM3	Residential Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	7.94
Bath and North East Somerset Council	80591989	LM3	Residential Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	7.94
Bath and North East Somerset Council	80591989	LM3	Residential Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	7.94
Bath and North East Somerset Council	80591989	LM3	Residential Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	7.94
Bath and North East Somerset Council	80591989	LM3	Residential Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	7.94
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	9.55
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	9.55
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	9.55
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	9.55
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	9.55
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	9.55
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	10.5
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	10.5
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	10.5
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	10.5
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	10.5
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	10.5
Bath and North East Somerset Council	80592490	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592490	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592490	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592490	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592490	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592490	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592490	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592490	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592490	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592490	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592490	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592490	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592490	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592490	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	576
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	576
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	576
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	576
Bath and North East Somerset Council	80592110	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	603
Bath and North East Somerset Council	80592110	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	603
Bath and North East Somerset Council	80591989	LM3	Residential Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	664
Bath and North East Somerset Council	80591989	LM3	Residential Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	664
Bath and North East Somerset Council	80591989	LM3	Residential Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	711
Bath and North East Somerset Council	80591989	LM3	Residential Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	711
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	946
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	946
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	970
Bath and North East Somerset Council	80591989	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	970
Bath and North East Somerset Council	80592598	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	1100
Bath and North East Somerset Council	80592598	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	1100
Bath and North East Somerset Council	80592598	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	1178.6
Bath and North East Somerset Council	80592598	LM6	Nursing Care	P11	Adult Social Care & Health	CARE FIRST CARE HOMES LTD	27/05/2016	1178.6
Bath and North East Somerset Council	80592017	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIP LIMITED	27/05/2016	25.05
Bath and North East Somerset Council	80592017	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIP LIMITED	27/05/2016	25.05
Bath and North East Somerset Council	80592017	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIP LIMITED	27/05/2016	25.05
Bath and North East Somerset Council	80592017	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIP LIMITED	27/05/2016	25.05
Bath and North East Somerset Council	80592017	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIP LIMITED	27/05/2016	25.05
Bath and North East Somerset Council	80592017	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIP LIMITED	27/05/2016	25.05
Bath and North East Somerset Council	80592017	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIP LIMITED	27/05/2016	2438
Bath and North East Somerset Council	80592017	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIP LIMITED	27/05/2016	2438
Bath and North East Somerset Council	80592610	LM6	Nursing Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIP LTD	27/05/2016	919.86
Bath and North East Somerset Council	80592610	LM6	Nursing Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIP LTD	27/05/2016	919.86
Bath and North East Somerset Council	80592034	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIPS LTD	27/05/2016	5
Bath and North East Somerset Council	80592034	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIPS LTD	27/05/2016	5
Bath and North East Somerset Council	80592034	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIPS LTD	27/05/2016	5
Bath and North East Somerset Council	80592034	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIPS LTD	27/05/2016	5
Bath and North East Somerset Council	80592034	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIPS LTD	27/05/2016	5
Bath and North East Somerset Council	80592034	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIPS LTD	27/05/2016	5
Bath and North East Somerset Council	80592034	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIPS LTD	27/05/2016	496
Bath and North East Somerset Council	80592034	LM3	Residential Care	P11	Adult Social Care & Health	CARE UK COMMUNITY PARTNERSHIPS LTD	27/05/2016	496
Bath and North East Somerset Council	80592399	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	850.81
Bath and North East Somerset Council	80592399	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	850.81
Bath and North East Somerset Council	80592399	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	850.81
Bath and North East Somerset Council	80592399	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	850.81
Bath and North East Somerset Council	80592399	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	850.81
Bath and North East Somerset Council	80592399	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	850.81
Bath and North East Somerset Council	80592399	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	850.81
Bath and North East Somerset Council	80592399	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	850.81
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	3
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.15
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.15
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.74
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.74
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.74
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.74
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.74
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.74
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	5.9
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6
Bath and North East Somerset Council	80591957	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6.31
Bath and North East Somerset Council	80591957	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6.31
Bath and North East Somerset Council	80591957	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6.31
Bath and North East Somerset Council	80591957	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6.31
Bath and North East Somerset Council	80591957	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6.31
Bath and North East Somerset Council	80591957	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	6.31
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7.33
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7.33
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7.33
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7.33
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7.33
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7.33
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	7.5
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.5
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	8.9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
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Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
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Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9.8
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9.8
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9.8
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9.8
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9.8
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	9.8
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	10
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	80
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
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Bath and North East Somerset Council	80592486	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
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Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
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Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80592491	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	112
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	486
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	486
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	496
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	496
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	496
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	496
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	511
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	511
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	521
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	521
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	521
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	521
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	521
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	521
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	562
Bath and North East Somerset Council	80591933	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	562
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	576
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	576
Bath and North East Somerset Council	80591957	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	581
Bath and North East Somerset Council	80591957	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	581
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	598
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	598
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	613
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	613
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	613
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	613
Bath and North East Somerset Council	80592586	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	650
Bath and North East Somerset Council	80592586	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	650
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	664
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	664
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	681
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	681
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	715
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	715
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	766
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	766
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	766
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	766
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	766
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	766
Bath and North East Somerset Council	80592599	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	800
Bath and North East Somerset Council	80592599	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	800
Bath and North East Somerset Council	80592599	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	800

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592599	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	800
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	808
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	808
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	808
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	808
Bath and North East Somerset Council	80592586	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	810
Bath and North East Somerset Council	80592586	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	810
Bath and North East Somerset Council	80592586	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	810
Bath and North East Somerset Council	80592586	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	810
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	817
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	817
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	819
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	819
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	827
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	827
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	827
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	827
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	827
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	827
Bath and North East Somerset Council	80592599	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	850
Bath and North East Somerset Council	80592599	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	850
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	859
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	925
Bath and North East Somerset Council	80591992	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	925
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	939
Bath and North East Somerset Council	80591957	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	939
Bath and North East Somerset Council	80592586	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	960
Bath and North East Somerset Council	80592586	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR CARE HOMES LTD	27/05/2016	960
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	2.28
Bath and North East Somerset Council	80592063	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	5
Bath and North East Somerset Council	80592063	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	5
Bath and North East Somerset Council	80592063	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	5
Bath and North East Somerset Council	80592063	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	5
Bath and North East Somerset Council	80592063	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	5
Bath and North East Somerset Council	80592063	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6.98
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6.98
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6.98
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6.98
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6.98
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	6.98
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.25
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.25
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.25
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.25
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.25
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.25
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	9

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592496	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592063	YF2	Fees & Charges	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	174.53
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	332.14
Bath and North East Somerset Council	80592063	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	496
Bath and North East Somerset Council	80592063	LM3	Residential Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	496
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	576
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	598
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	598
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	606
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	606
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	664
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	664
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	664
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	664
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	664
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	689
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	689
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	707
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	707
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	707
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	715

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	715
Bath and North East Somerset Council	80592570	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	770
Bath and North East Somerset Council	80592570	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	770
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	775
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	775
Bath and North East Somerset Council	80592570	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	775
Bath and North East Somerset Council	80592570	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	775
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	783
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	783
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	783
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	783
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	783
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	783
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	808
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	808
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	834
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	834
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	871
Bath and North East Somerset Council	80592063	LM6	Nursing Care	P11	Adult Social Care & Health	CEDAR PARK NURSING HOME	27/05/2016	871
Bath and North East Somerset Council	80591998	LM6	Nursing Care	P11	Adult Social Care & Health	CEDARS CARE (WINSCOMBE HALL) LTD	27/05/2016	6.03
Bath and North East Somerset Council	80591998	LM6	Nursing Care	P11	Adult Social Care & Health	CEDARS CARE (WINSCOMBE HALL) LTD	27/05/2016	6.03
Bath and North East Somerset Council	80591998	LM6	Nursing Care	P11	Adult Social Care & Health	CEDARS CARE (WINSCOMBE HALL) LTD	27/05/2016	6.03
Bath and North East Somerset Council	80591998	LM6	Nursing Care	P11	Adult Social Care & Health	CEDARS CARE (WINSCOMBE HALL) LTD	27/05/2016	6.03
Bath and North East Somerset Council	80591998	LM6	Nursing Care	P11	Adult Social Care & Health	CEDARS CARE (WINSCOMBE HALL) LTD	27/05/2016	6.03
Bath and North East Somerset Council	80591998	LM6	Nursing Care	P11	Adult Social Care & Health	CEDARS CARE (WINSCOMBE HALL) LTD	27/05/2016	6.03
Bath and North East Somerset Council	80591998	LM6	Nursing Care	P11	Adult Social Care & Health	CEDARS CARE (WINSCOMBE HALL) LTD	27/05/2016	609
Bath and North East Somerset Council	80591998	LM6	Nursing Care	P11	Adult Social Care & Health	CEDARS CARE (WINSCOMBE HALL) LTD	27/05/2016	609
Bath and North East Somerset Council	80592005	LM3	Residential Care	P11	Adult Social Care & Health	CEPEN LODGE CARE HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592005	LM3	Residential Care	P11	Adult Social Care & Health	CEPEN LODGE CARE HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592005	LM3	Residential Care	P11	Adult Social Care & Health	CEPEN LODGE CARE HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592005	LM3	Residential Care	P11	Adult Social Care & Health	CEPEN LODGE CARE HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592005	LM3	Residential Care	P11	Adult Social Care & Health	CEPEN LODGE CARE HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592005	LM3	Residential Care	P11	Adult Social Care & Health	CEPEN LODGE CARE HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592005	LM3	Residential Care	P11	Adult Social Care & Health	CEPEN LODGE CARE HOME	27/05/2016	664
Bath and North East Somerset Council	80592005	LM3	Residential Care	P11	Adult Social Care & Health	CEPEN LODGE CARE HOME	27/05/2016	664
Bath and North East Somerset Council	80592055	LM3	Residential Care	P11	Adult Social Care & Health	CHASE LODGE CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592055	LM3	Residential Care	P11	Adult Social Care & Health	CHASE LODGE CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592055	LM3	Residential Care	P11	Adult Social Care & Health	CHASE LODGE CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592055	LM3	Residential Care	P11	Adult Social Care & Health	CHASE LODGE CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592055	LM3	Residential Care	P11	Adult Social Care & Health	CHASE LODGE CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592055	LM3	Residential Care	P11	Adult Social Care & Health	CHASE LODGE CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592055	LM3	Residential Care	P11	Adult Social Care & Health	CHASE LODGE CARE HOME	27/05/2016	632
Bath and North East Somerset Council	80592055	LM3	Residential Care	P11	Adult Social Care & Health	CHASE LODGE CARE HOME	27/05/2016	632
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	6
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	9
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	9
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	9
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	9
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	9
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	9
Bath and North East Somerset Council	80592013	YF2	Fees & Charges	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	86.11
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592492	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	112
Bath and North East Somerset Council	80592013	YF2	Fees & Charges	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	120.55
Bath and North East Somerset Council	80592013	YF2	Fees & Charges	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	120.55
Bath and North East Somerset Council	80592013	YF2	Fees & Charges	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	120.55
Bath and North East Somerset Council	80592013	YF2	Fees & Charges	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	120.55
Bath and North East Somerset Council	80592013	YF2	Fees & Charges	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	120.55
Bath and North East Somerset Council	80592013	YF2	Fees & Charges	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	120.55
Bath and North East Somerset Council	80592013	YF2	Fees & Charges	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	120.55
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	244.29
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	576
Bath and North East Somerset Council	80592603	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	850
Bath and North East Somerset Council	80592603	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	850
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	859
Bath and North East Somerset Council	80592013	LM6	Nursing Care	P11	Adult Social Care & Health	CHERRY GARDEN PROPERTIES LTD	27/05/2016	859
Bath and North East Somerset Council	80592067	LM3	Residential Care	P11	Adult Social Care & Health	CHESCOMBE TRUST	27/05/2016	10.01
Bath and North East Somerset Council	80592067	LM3	Residential Care	P11	Adult Social Care & Health	CHESCOMBE TRUST	27/05/2016	10.01
Bath and North East Somerset Council	80592067	LM3	Residential Care	P11	Adult Social Care & Health	CHESCOMBE TRUST	27/05/2016	10.01
Bath and North East Somerset Council	80592067	LM3	Residential Care	P11	Adult Social Care & Health	CHESCOMBE TRUST	27/05/2016	10.01
Bath and North East Somerset Council	80592067	LM3	Residential Care	P11	Adult Social Care & Health	CHESCOMBE TRUST	27/05/2016	10.01
Bath and North East Somerset Council	80592067	LM3	Residential Care	P11	Adult Social Care & Health	CHESCOMBE TRUST	27/05/2016	10.01
Bath and North East Somerset Council	80592067	LM3	Residential Care	P11	Adult Social Care & Health	CHESCOMBE TRUST	27/05/2016	927
Bath and North East Somerset Council	80592067	LM3	Residential Care	P11	Adult Social Care & Health	CHESCOMBE TRUST	27/05/2016	927
Bath and North East Somerset Council	80591962	LM3	Residential Care	P11	Adult Social Care & Health	CHOICE LTD	27/05/2016	2095.26
Bath and North East Somerset Council	80591962	LM3	Residential Care	P11	Adult Social Care & Health	CHOICE LTD	27/05/2016	2095.26
Bath and North East Somerset Council	80592029	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL CARE (NAILSEA) LTD	27/05/2016	9
Bath and North East Somerset Council	80592029	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL CARE (NAILSEA) LTD	27/05/2016	9
Bath and North East Somerset Council	80592029	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL CARE (NAILSEA) LTD	27/05/2016	9
Bath and North East Somerset Council	80592029	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL CARE (NAILSEA) LTD	27/05/2016	9
Bath and North East Somerset Council	80592029	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL CARE (NAILSEA) LTD	27/05/2016	9
Bath and North East Somerset Council	80592029	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL CARE (NAILSEA) LTD	27/05/2016	9
Bath and North East Somerset Council	80592029	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL CARE (NAILSEA) LTD	27/05/2016	817
Bath and North East Somerset Council	80592029	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL CARE (NAILSEA) LTD	27/05/2016	817
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	2
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	2
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	2
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	2
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	2
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	2
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	4.14
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	7.25
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	7.25
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	7.75
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	7.75
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	7.75
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	7.75
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	7.75
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	7.75
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	9
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Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	96
Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
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Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
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Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
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Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
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Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112

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Bath and North East Somerset Council	80592476	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	112
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Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
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Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
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Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
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Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80592568	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	615
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	682
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	682
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	728.57
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	740
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	740
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	850
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	850
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	850
Bath and North East Somerset Council	80592602	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	850
Bath and North East Somerset Council	80592602	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	850
Bath and North East Somerset Council	80592602	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	850
Bath and North East Somerset Council	80592602	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	850
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	859
Bath and North East Somerset Council	80591982	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	859
Bath and North East Somerset Council	80592602	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	2026
Bath and North East Somerset Council	80592602	LM6	Nursing Care	P11	Adult Social Care & Health	CHOLWELL HOUSE NURSING HOME	27/05/2016	2026
Bath and North East Somerset Council	80592066	LM3	Residential Care	P11	Adult Social Care & Health	CLAREMONT RESIDENTIAL HOME	27/05/2016	6
Bath and North East Somerset Council	80592066	LM3	Residential Care	P11	Adult Social Care & Health	CLAREMONT RESIDENTIAL HOME	27/05/2016	6
Bath and North East Somerset Council	80592066	LM3	Residential Care	P11	Adult Social Care & Health	CLAREMONT RESIDENTIAL HOME	27/05/2016	6
Bath and North East Somerset Council	80592066	LM3	Residential Care	P11	Adult Social Care & Health	CLAREMONT RESIDENTIAL HOME	27/05/2016	6
Bath and North East Somerset Council	80592066	LM3	Residential Care	P11	Adult Social Care & Health	CLAREMONT RESIDENTIAL HOME	27/05/2016	6
Bath and North East Somerset Council	80592066	LM3	Residential Care	P11	Adult Social Care & Health	CLAREMONT RESIDENTIAL HOME	27/05/2016	6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592066	LM3	Residential Care	P11	Adult Social Care & Health	CLAREMONT RESIDENTIAL HOME	27/05/2016	550
Bath and North East Somerset Council	80592066	LM3	Residential Care	P11	Adult Social Care & Health	CLAREMONT RESIDENTIAL HOME	27/05/2016	550
Bath and North East Somerset Council	80592431	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	297.95
Bath and North East Somerset Council	80592431	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	297.95
Bath and North East Somerset Council	80592431	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	297.95
Bath and North East Somerset Council	80592431	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	297.95
Bath and North East Somerset Council	80592431	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	297.95
Bath and North East Somerset Council	80592431	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	297.95
Bath and North East Somerset Council	80592431	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	297.95
Bath and North East Somerset Council	80591983	LM3	Residential Care	P11	Adult Social Care & Health	CLEEVE LODGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80591983	LM3	Residential Care	P11	Adult Social Care & Health	CLEEVE LODGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80591983	LM3	Residential Care	P11	Adult Social Care & Health	CLEEVE LODGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80591983	LM3	Residential Care	P11	Adult Social Care & Health	CLEEVE LODGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80591983	LM3	Residential Care	P11	Adult Social Care & Health	CLEEVE LODGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80591983	LM3	Residential Care	P11	Adult Social Care & Health	CLEEVE LODGE CARE LTD	27/05/2016	5
Bath and North East Somerset Council	80591983	LM3	Residential Care	P11	Adult Social Care & Health	CLEEVE LODGE CARE LTD	27/05/2016	91.43
Bath and North East Somerset Council	80591983	LM3	Residential Care	P11	Adult Social Care & Health	CLEEVE LODGE CARE LTD	27/05/2016	452
Bath and North East Somerset Council	80591983	LM3	Residential Care	P11	Adult Social Care & Health	CLEEVE LODGE CARE LTD	27/05/2016	452
Bath and North East Somerset Council	80591983	LM3	Residential Care	P11	Adult Social Care & Health	CLEEVE LODGE CARE LTD	27/05/2016	640
Bath and North East Somerset Council	80592084	LM3	Residential Care	P11	Adult Social Care & Health	COCKLEBURY FARMHOUSE	27/05/2016	10.85
Bath and North East Somerset Council	80592084	LM3	Residential Care	P11	Adult Social Care & Health	COCKLEBURY FARMHOUSE	27/05/2016	10.85
Bath and North East Somerset Council	80592084	LM3	Residential Care	P11	Adult Social Care & Health	COCKLEBURY FARMHOUSE	27/05/2016	10.85
Bath and North East Somerset Council	80592084	LM3	Residential Care	P11	Adult Social Care & Health	COCKLEBURY FARMHOUSE	27/05/2016	10.85
Bath and North East Somerset Council	80592084	LM3	Residential Care	P11	Adult Social Care & Health	COCKLEBURY FARMHOUSE	27/05/2016	10.85
Bath and North East Somerset Council	80592084	LM3	Residential Care	P11	Adult Social Care & Health	COCKLEBURY FARMHOUSE	27/05/2016	10.85
Bath and North East Somerset Council	80592084	LM3	Residential Care	P11	Adult Social Care & Health	COCKLEBURY FARMHOUSE	27/05/2016	1006
Bath and North East Somerset Council	80592084	LM3	Residential Care	P11	Adult Social Care & Health	COCKLEBURY FARMHOUSE	27/05/2016	1006
Bath and North East Somerset Council	80592590	LM6	Nursing Care	P11	Adult Social Care & Health	COMMUNITY OF ST ANTONY & ST ELIAS & REV	27/05/2016	1665
Bath and North East Somerset Council	80592590	LM6	Nursing Care	P11	Adult Social Care & Health	COMMUNITY OF ST ANTONY & ST ELIAS & REV	27/05/2016	1665
Bath and North East Somerset Council	80591964	LL3	Supported Living	P11	Adult Social Care & Health	COMMUNITY OF ST ANTONY & ST ELIAS & REV	27/05/2016	1780
Bath and North East Somerset Council	80591964	LL3	Supported Living	P11	Adult Social Care & Health	COMMUNITY OF ST ANTONY & ST ELIAS & REV	27/05/2016	1780
Bath and North East Somerset Council	80591991	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	27/05/2016	26.44
Bath and North East Somerset Council	80591991	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	27/05/2016	26.44
Bath and North East Somerset Council	80591991	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	27/05/2016	26.44
Bath and North East Somerset Council	80591991	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	27/05/2016	26.44
Bath and North East Somerset Council	80591991	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	27/05/2016	26.44
Bath and North East Somerset Council	80591991	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	27/05/2016	26.44
Bath and North East Somerset Council	80592002	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	27/05/2016	43.96
Bath and North East Somerset Council	80592002	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	27/05/2016	43.96
Bath and North East Somerset Council	80592002	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	27/05/2016	43.96
Bath and North East Somerset Council	80592002	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	27/05/2016	43.96
Bath and North East Somerset Council	80592002	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	27/05/2016	43.96
Bath and North East Somerset Council	80592002	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	27/05/2016	43.96
Bath and North East Somerset Council	80591991	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	27/05/2016	2617
Bath and North East Somerset Council	80591991	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	27/05/2016	2617
Bath and North East Somerset Council	80592002	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	27/05/2016	4380
Bath and North East Somerset Council	80592002	LM3	Residential Care	P11	Adult Social Care & Health	COMMUNITY THERAPEUTIC SERVICES LTD	27/05/2016	4380
Bath and North East Somerset Council	80592677	LM8	Home Care	P11	Adult Social Care & Health	COMPLETE CARE HOLDINGS LIMITED	27/05/2016	888.54
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	20.08
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	20.08
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	20.08
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	20.08
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	20.08
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	20.08
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	20.55
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	20.55
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	20.55
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	20.55
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	20.55
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	20.55
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	21.03
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	21.03
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	21.03
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	21.03
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	21.03
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	21.03
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	21.03
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	21.03
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	21.03
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	21.03
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	21.03
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	39.95
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	39.95

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	39.95
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	39.95
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	39.95
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	39.95
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	1957
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	1957
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	1997
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	1997
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	2037
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	2037
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	2037
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	2037
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	4001
Bath and North East Somerset Council	80591987	LM3	Residential Care	P11	Adult Social Care & Health	CONSENSUS SUPPORT SERVICES LTD	27/05/2016	4001
Bath and North East Somerset Council	80592675	LM8	Home Care	P11	Adult Social Care & Health	CORINIUM CARE LIMITED	27/05/2016	360
Bath and North East Somerset Council	80592675	LM8	Home Care	P11	Adult Social Care & Health	CORINIUM CARE LIMITED	27/05/2016	840
Bath and North East Somerset Council	80592675	LM8	Home Care	P11	Adult Social Care & Health	CORINIUM CARE LIMITED	27/05/2016	840
Bath and North East Somerset Council	80592397	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	367.24
Bath and North East Somerset Council	80592397	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	367.24
Bath and North East Somerset Council	80592397	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	367.24
Bath and North East Somerset Council	80592397	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	367.24
Bath and North East Somerset Council	80592397	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	367.24
Bath and North East Somerset Council	80592397	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	367.24
Bath and North East Somerset Council	80592397	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	367.24
Bath and North East Somerset Council	80592397	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	367.24
Bath and North East Somerset Council	80592086	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	27/05/2016	7.52
Bath and North East Somerset Council	80592086	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	27/05/2016	7.52
Bath and North East Somerset Council	80592086	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	27/05/2016	7.52
Bath and North East Somerset Council	80592086	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	27/05/2016	7.52
Bath and North East Somerset Council	80592086	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	27/05/2016	7.52
Bath and North East Somerset Council	80592086	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	27/05/2016	7.52
Bath and North East Somerset Council	80591936	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	27/05/2016	10.82
Bath and North East Somerset Council	80591936	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	27/05/2016	10.82
Bath and North East Somerset Council	80591936	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	27/05/2016	10.82
Bath and North East Somerset Council	80591936	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	27/05/2016	10.82
Bath and North East Somerset Council	80591936	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	27/05/2016	10.82
Bath and North East Somerset Council	80591936	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	27/05/2016	10.82
Bath and North East Somerset Council	80592086	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	27/05/2016	752
Bath and North East Somerset Council	80592086	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	27/05/2016	752
Bath and North East Somerset Council	80591936	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	27/05/2016	1059
Bath and North East Somerset Council	80591936	LM3	Residential Care	P11	Adult Social Care & Health	CORNERSTONES UK LTD	27/05/2016	1059
Bath and North East Somerset Council	80592052	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR - CAERLAN	27/05/2016	23.44
Bath and North East Somerset Council	80592052	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR - CAERLAN	27/05/2016	23.44
Bath and North East Somerset Council	80592052	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR - CAERLAN	27/05/2016	23.44
Bath and North East Somerset Council	80592052	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR - CAERLAN	27/05/2016	23.44
Bath and North East Somerset Council	80592052	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR - CAERLAN	27/05/2016	23.44
Bath and North East Somerset Council	80592052	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR - CAERLAN	27/05/2016	23.44
Bath and North East Somerset Council	80592052	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR - CAERLAN	27/05/2016	2323
Bath and North East Somerset Council	80592052	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR - CAERLAN	27/05/2016	2323
Bath and North East Somerset Council	80591950	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	27/05/2016	17.55
Bath and North East Somerset Council	80591950	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	27/05/2016	17.55
Bath and North East Somerset Council	80591950	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	27/05/2016	17.55
Bath and North East Somerset Council	80591950	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	27/05/2016	17.55
Bath and North East Somerset Council	80591950	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	27/05/2016	17.55
Bath and North East Somerset Council	80591950	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	27/05/2016	17.55
Bath and North East Somerset Council	80591950	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	27/05/2016	1701
Bath and North East Somerset Council	80591950	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ALEXANDRA HOUSE	27/05/2016	1701
Bath and North East Somerset Council	80591981	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	27/05/2016	8.7
Bath and North East Somerset Council	80591981	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	27/05/2016	8.7
Bath and North East Somerset Council	80591981	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	27/05/2016	8.7
Bath and North East Somerset Council	80591981	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	27/05/2016	8.7
Bath and North East Somerset Council	80591981	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	27/05/2016	8.7
Bath and North East Somerset Council	80591981	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	27/05/2016	8.7
Bath and North East Somerset Council	80591981	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	27/05/2016	800
Bath and North East Somerset Council	80591981	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - CHERRYWOOD HOU	27/05/2016	800
Bath and North East Somerset Council	80591971	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	27/05/2016	10.33
Bath and North East Somerset Council	80591971	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	27/05/2016	10.33
Bath and North East Somerset Council	80591971	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	27/05/2016	10.33
Bath and North East Somerset Council	80591971	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	27/05/2016	10.33
Bath and North East Somerset Council	80591971	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	27/05/2016	10.33
Bath and North East Somerset Council	80591971	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	27/05/2016	10.33
Bath and North East Somerset Council	80591971	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	27/05/2016	11.75
Bath and North East Somerset Council	80591971	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	27/05/2016	11.75
Bath and North East Somerset Council	80591971	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	27/05/2016	11.75
Bath and North East Somerset Council	80591971	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	27/05/2016	11.75

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591971	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	27/05/2016	11.75
Bath and North East Somerset Council	80591971	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	27/05/2016	11.75
Bath and North East Somerset Council	80591971	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	27/05/2016	1002
Bath and North East Somerset Council	80591971	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	27/05/2016	1002
Bath and North East Somerset Council	80591971	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	27/05/2016	1144
Bath and North East Somerset Council	80591971	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - ELM TREE HOUSE	27/05/2016	1144
Bath and North East Somerset Council	80592085	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - OLD VICARAGE	27/05/2016	12.44
Bath and North East Somerset Council	80592085	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - OLD VICARAGE	27/05/2016	12.44
Bath and North East Somerset Council	80592085	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - OLD VICARAGE	27/05/2016	12.44
Bath and North East Somerset Council	80592085	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - OLD VICARAGE	27/05/2016	12.44
Bath and North East Somerset Council	80592085	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - OLD VICARAGE	27/05/2016	12.44
Bath and North East Somerset Council	80592085	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - OLD VICARAGE	27/05/2016	12.44
Bath and North East Somerset Council	80592085	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - OLD VICARAGE	27/05/2016	1242
Bath and North East Somerset Council	80592085	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES - OLD VICARAGE	27/05/2016	1242
Bath and North East Somerset Council	80592046	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES CO LTD	27/05/2016	15.75
Bath and North East Somerset Council	80592046	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES CO LTD	27/05/2016	15.75
Bath and North East Somerset Council	80592046	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES CO LTD	27/05/2016	15.75
Bath and North East Somerset Council	80592046	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES CO LTD	27/05/2016	15.75
Bath and North East Somerset Council	80592046	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES CO LTD	27/05/2016	15.75
Bath and North East Somerset Council	80592046	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES CO LTD	27/05/2016	15.75
Bath and North East Somerset Council	80592046	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES CO LTD	27/05/2016	1585
Bath and North East Somerset Council	80592046	LM3	Residential Care	P11	Adult Social Care & Health	CRAEGMOOR FACILITIES CO LTD	27/05/2016	1585
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	5.71
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	8.5
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	8.5
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	8.5
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	8.5
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	8.5
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	8.5
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592495	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	766
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	766
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	859
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	859
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	859
Bath and North East Somerset Council	80592060	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	859
Bath and North East Somerset Council	80592620	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	875
Bath and North East Somerset Council	80592620	LM6	Nursing Care	P11	Adult Social Care & Health	CRANHILL NURSING HOME LTD	27/05/2016	875

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592010	LM3	Residential Care	P11	Adult Social Care & Health	CREAM HOLDING (TAUNTON) LTD	27/05/2016	25.17
Bath and North East Somerset Council	80592010	LM3	Residential Care	P11	Adult Social Care & Health	CREAM HOLDING (TAUNTON) LTD	27/05/2016	25.17
Bath and North East Somerset Council	80592010	LM3	Residential Care	P11	Adult Social Care & Health	CREAM HOLDING (TAUNTON) LTD	27/05/2016	25.17
Bath and North East Somerset Council	80592010	LM3	Residential Care	P11	Adult Social Care & Health	CREAM HOLDING (TAUNTON) LTD	27/05/2016	25.17
Bath and North East Somerset Council	80592010	LM3	Residential Care	P11	Adult Social Care & Health	CREAM HOLDING (TAUNTON) LTD	27/05/2016	25.17
Bath and North East Somerset Council	80592010	LM3	Residential Care	P11	Adult Social Care & Health	CREAM HOLDING (TAUNTON) LTD	27/05/2016	25.17
Bath and North East Somerset Council	80592010	LM3	Residential Care	P11	Adult Social Care & Health	CREAM HOLDING (TAUNTON) LTD	27/05/2016	2533
Bath and North East Somerset Council	80592010	LM3	Residential Care	P11	Adult Social Care & Health	CREAM HOLDING (TAUNTON) LTD	27/05/2016	2533
Bath and North East Somerset Council	80591972	LM3	Residential Care	P11	Adult Social Care & Health	CREAM I LTD	27/05/2016	20.48
Bath and North East Somerset Council	80591972	LM3	Residential Care	P11	Adult Social Care & Health	CREAM I LTD	27/05/2016	20.48
Bath and North East Somerset Council	80591972	LM3	Residential Care	P11	Adult Social Care & Health	CREAM I LTD	27/05/2016	20.48
Bath and North East Somerset Council	80591972	LM3	Residential Care	P11	Adult Social Care & Health	CREAM I LTD	27/05/2016	20.48
Bath and North East Somerset Council	80591972	LM3	Residential Care	P11	Adult Social Care & Health	CREAM I LTD	27/05/2016	20.48
Bath and North East Somerset Council	80591972	LM3	Residential Care	P11	Adult Social Care & Health	CREAM I LTD	27/05/2016	20.48
Bath and North East Somerset Council	80591972	LM3	Residential Care	P11	Adult Social Care & Health	CREAM I LTD	27/05/2016	2064
Bath and North East Somerset Council	80591972	LM3	Residential Care	P11	Adult Social Care & Health	CREAM I LTD	27/05/2016	2064
Bath and North East Somerset Council	80592041	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	27/05/2016	17.18
Bath and North East Somerset Council	80592041	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	27/05/2016	17.18
Bath and North East Somerset Council	80592041	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	27/05/2016	17.18
Bath and North East Somerset Council	80592041	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	27/05/2016	17.18
Bath and North East Somerset Council	80592041	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	27/05/2016	17.18
Bath and North East Somerset Council	80592041	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	27/05/2016	17.18
Bath and North East Somerset Council	80592041	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	27/05/2016	25
Bath and North East Somerset Council	80592041	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	27/05/2016	25
Bath and North East Somerset Council	80592041	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	27/05/2016	25
Bath and North East Somerset Council	80592041	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	27/05/2016	25
Bath and North East Somerset Council	80592041	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	27/05/2016	25
Bath and North East Somerset Council	80592041	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	27/05/2016	25
Bath and North East Somerset Council	80592041	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	27/05/2016	1716
Bath and North East Somerset Council	80592041	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	27/05/2016	1716
Bath and North East Somerset Council	80592041	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	27/05/2016	2465
Bath and North East Somerset Council	80592041	LM3	Residential Care	P11	Adult Social Care & Health	CREAM III LTD	27/05/2016	2465
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	8.9
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	8.9
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	8.9
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	8.9
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	8.9
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	8.9
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	10
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592498	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	827
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	827
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	935
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	935
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	935
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	935

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	935
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	935
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	935
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	935
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	935
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	935
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	935
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	935
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	935
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	935
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	935
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	935
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592069	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	945
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	1981.1
Bath and North East Somerset Council	80592573	LM6	Nursing Care	P11	Adult Social Care & Health	CULVERHAY NURSING HOME	27/05/2016	1981.1
Bath and North East Somerset Council	80592609	LM6	Nursing Care	P11	Adult Social Care & Health	CYGNET HEALTH CARE LTD	27/05/2016	2525
Bath and North East Somerset Council	80592609	LM6	Nursing Care	P11	Adult Social Care & Health	CYGNET HEALTH CARE LTD	27/05/2016	2525
Bath and North East Somerset Council	80592032	LM3	Residential Care	P11	Adult Social Care & Health	D & C AUTISTIC COMM TRUST	27/05/2016	27.34
Bath and North East Somerset Council	80592032	LM3	Residential Care	P11	Adult Social Care & Health	D & C AUTISTIC COMM TRUST	27/05/2016	27.34
Bath and North East Somerset Council	80592032	LM3	Residential Care	P11	Adult Social Care & Health	D & C AUTISTIC COMM TRUST	27/05/2016	27.34
Bath and North East Somerset Council	80592032	LM3	Residential Care	P11	Adult Social Care & Health	D & C AUTISTIC COMM TRUST	27/05/2016	27.34
Bath and North East Somerset Council	80592032	LM3	Residential Care	P11	Adult Social Care & Health	D & C AUTISTIC COMM TRUST	27/05/2016	27.34
Bath and North East Somerset Council	80592032	LM3	Residential Care	P11	Adult Social Care & Health	D & C AUTISTIC COMM TRUST	27/05/2016	27.34
Bath and North East Somerset Council	80592032	LM3	Residential Care	P11	Adult Social Care & Health	D & C AUTISTIC COMM TRUST	27/05/2016	2692

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592032	LM3	Residential Care	P11	Adult Social Care & Health	D & C AUTISTIC COMM TRUST	27/05/2016	2692
Bath and North East Somerset Council	80592295	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1502.32
Bath and North East Somerset Council	80592295	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1502.32
Bath and North East Somerset Council	80592295	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1502.32
Bath and North East Somerset Council	80592295	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1502.32
Bath and North East Somerset Council	80592295	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1502.32
Bath and North East Somerset Council	80592295	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1502.32
Bath and North East Somerset Council	80592295	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1502.32
Bath and North East Somerset Council	80592295	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1502.32
Bath and North East Somerset Council	80592348	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1434.01
Bath and North East Somerset Council	80592348	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1434.01
Bath and North East Somerset Council	80592348	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1434.01
Bath and North East Somerset Council	80592348	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1434.01
Bath and North East Somerset Council	80592348	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1434.01
Bath and North East Somerset Council	80592348	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1434.01
Bath and North East Somerset Council	80592348	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1434.01
Bath and North East Somerset Council	80592348	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1434.01
Bath and North East Somerset Council	80592001	LM6	Nursing Care	P11	Adult Social Care & Health	DELPHINE HOME CARE	27/05/2016	6.36
Bath and North East Somerset Council	80592001	LM6	Nursing Care	P11	Adult Social Care & Health	DELPHINE HOME CARE	27/05/2016	6.36
Bath and North East Somerset Council	80592001	LM6	Nursing Care	P11	Adult Social Care & Health	DELPHINE HOME CARE	27/05/2016	6.36
Bath and North East Somerset Council	80592001	LM6	Nursing Care	P11	Adult Social Care & Health	DELPHINE HOME CARE	27/05/2016	6.36
Bath and North East Somerset Council	80592001	LM6	Nursing Care	P11	Adult Social Care & Health	DELPHINE HOME CARE	27/05/2016	6.36
Bath and North East Somerset Council	80592001	LM6	Nursing Care	P11	Adult Social Care & Health	DELPHINE HOME CARE	27/05/2016	6.36
Bath and North East Somerset Council	80592001	LM6	Nursing Care	P11	Adult Social Care & Health	DELPHINE HOME CARE	27/05/2016	637
Bath and North East Somerset Council	80592001	LM6	Nursing Care	P11	Adult Social Care & Health	DELPHINE HOME CARE	27/05/2016	637
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.15
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.49
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.49
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.49
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.49
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.7
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.7
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.7
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.7
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.7
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.7
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.85
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.85
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.85
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.85
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.85
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.85
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.85
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.85
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.85
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.85
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.85
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.85
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.86
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.86
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.86
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.86
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.86
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.86
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.86
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.86
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.86

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.86
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.86
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.86
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.87
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.87
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.87
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.87
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.87
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.87
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.88
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.88
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.88
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.88
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.88
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.88
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.94
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.94
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.94
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.94
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.94
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.94
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.99
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.99
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.99
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.99
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.99
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	0.99
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.03
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.03
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.03
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.03
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.03
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.03
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.03
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.03
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.03
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.03
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.03
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.03
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.05

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.15
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.15
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.15
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.15
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.15
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.15
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.25
Bath and North East Somerset Council	10812393	LA1	Equipment Purchase (Non Medical)	P10	Finance & Efficiency	WESSEX GARAGES (HOLDINGS) LTD	27/05/2016	55
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.26
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.26
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.26
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.26
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.26
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.26
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.37
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.37
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.37
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.37
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.37
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.37
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.39
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.39
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.39
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.39
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.39
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.39
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.4

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.53
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.53
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.53
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.53
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.53
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.53
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.63
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.63
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.63
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.63
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.63
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.63
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.65
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.65
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.65

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.65
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.65
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.65
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.66
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.66
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.66
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.66
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.66
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.66
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.68
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.68
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.68
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.68
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.68
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.77
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.8
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.8
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.8
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.8
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.8
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.8
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.8
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.8
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.8
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.8
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.81
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.81
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.81
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.81
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.81
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.81
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.83
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.83
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.83
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.83
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.83
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.88
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.88
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.88
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.88
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.88
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.88
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.91
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.91
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.91
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.91
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.91
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1.91
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.05
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.06
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.06
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.06
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.06
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.06
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.06
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.06
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.06
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.06
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.06
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.06
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.06
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.16
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.16
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.16
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.16
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.16
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.16
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.2
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.23
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.23
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.23
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.23
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.23
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.23
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.41
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.41
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.41
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.41

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.41
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.41
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.42
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.42
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.42
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.42
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.42
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.42
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.48
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.48
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.48
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.48
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.48
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.48
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.49
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.49
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.49
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.49
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.49
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.49
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.52
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.52
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.52
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.52
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.52
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.52
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.53
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.53
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.53
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.53
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.53
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.53
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.75
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.75
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.75
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.75
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.75
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.75
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.76
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.76
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.76
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.76
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.76
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.76
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.84
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.94

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.94
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.94
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.94
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.94
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.94
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.95
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.95
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.95
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.95
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.95
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.95
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.99
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.99
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.99
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.99
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.99
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	2.99
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.08
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.08
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.08
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.16
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.16
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.16
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.16
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.16
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.16
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.31
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.31
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.31
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.31
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.31
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.57

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.73
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.73
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.73
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.73
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.73
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3.73
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.44
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.44
Bath and North East Somerset Council	10812465	HA1	Responsive Maintenance	P10	Finance & Efficiency	MFM ASSOCIATES LTD	27/05/2016	87.85
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.44
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.44
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.44
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.44
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.44
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.44
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.44
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.44
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.44
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.44
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.44
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.46
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.46
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.46
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.46
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.46
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.46
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.49
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.49
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.49
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.49
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.49
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.61
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.69
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.69
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.69
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.69
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.69
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.69
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.73
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.73
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.73
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.73
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	4.73

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.21
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.21
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.21
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.21
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.21
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.21
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.35
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.35
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.35
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.35
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.35
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	5.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	6.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	6.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	6.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	6.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	6.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	6.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	7.6
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	8.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	8.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	8.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	8.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	8.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	8.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	10.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	10.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	10.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	10.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	10.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	10.29
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	10.9
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	10.9
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	10.9
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	10.9
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	10.9
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	10.9
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	11.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	11.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	11.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	11.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	11.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	11.25
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	12.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	12.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	12.17

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	12.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	12.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	12.17
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	22.89
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	23.51
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	23.51
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	23.51
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	23.51
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	37
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	37
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	46
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	46
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	47
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	47.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	47.5
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	53.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	53.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	53.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	53.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	53.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	53.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	53.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	53.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	53.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	53.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	53.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	53.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	53.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	53.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	53.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	54
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	54
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	54
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	54
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	54
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	54
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	54
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	54
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	54
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	54
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	54
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	56
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	56
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	56
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	56
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	57
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	59
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	62
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	62
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	64
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	65
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	65
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	65
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	65
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	67
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	67
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	68
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	68
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	71
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	71
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	71
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	71
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	74
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	74
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	74
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	74
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	80
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	80
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	81
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	81
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	81
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	81
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	85

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	85
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	85
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	85
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	90
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	90
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	90
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	90
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	92
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	92
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	95
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	95
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	95
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	95
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	96
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	96
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	97
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	97
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	100
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	100
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	101
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	101
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	104
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	104
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	104
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	104
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	108
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	108
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	110
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	110
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	112
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	112
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	113
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	113
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	113
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	113
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	113
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	113
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	114.43
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	116
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	116
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	116
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	116
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	116
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	116
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	118
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	118
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	118
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	118
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	123
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	123
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	123
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	123
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	125
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	125
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	129
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	129
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	130
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	130
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	133
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	133
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	134
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	134
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	138
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	138
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	142
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	142
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	142
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	142
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	145
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	145
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	146
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	146
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	149
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	149
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	156

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	156
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	161
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	161
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	165
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	165
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	165
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	165
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	169
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	169
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	170
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	170
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	172
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	172
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	175
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	175
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	177
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	177
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	178
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	178
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	182
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	182
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	183
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	183
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	183
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	183
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	185
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	185
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	187
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	187
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	187
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	187
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	193
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	193
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	200
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	200
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	201
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	201
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	201
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	201
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	201
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	201
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	201
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	212
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	212
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	221
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	221
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	227
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	227
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	236
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	236
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	239
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	239
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	243
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	243
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	249.51
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	249.51
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	252
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	252
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	260
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	260
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	263
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	263
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	265
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	265
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	267
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	267
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	267
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	268
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	268
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	281
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	281
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	287
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	287
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	288
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	288

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	296
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	296
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	302.86
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	328
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	328
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	334
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	334
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	342
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	342
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	344
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	344
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	367
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	367
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	372
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	372
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	372
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	372
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	375
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	375
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	395
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	395
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	399
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	399
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	406
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	406
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	413
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	413
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	446
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	446
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	449
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	449
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	468
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	468
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	468
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	468
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	471.63
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	485
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	485
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	496
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	496
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	505
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	505
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	566.34
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	566.34
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	566.34
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	566.34
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	566.34
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	566.34
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	566.34
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	566.34
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	572
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	572
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	572
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	572
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	572
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	572
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	572
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	613.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	613.4
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	617
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	617
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	680
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	680
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	706.67
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	706.67
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	706.67
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	706.67
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	706.67
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	706.67
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	706.67
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	706.67
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	713
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	713

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	742
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	742
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	774
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	774
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1014
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1014
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1018
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1018
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1052
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1052
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1100.46
Bath and North East Somerset Council	80592693	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1105.55
Bath and North East Somerset Council	80592693	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1105.55
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1112
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1112
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1112
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1112
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1112
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1112
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1112
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1112
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1155
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1155
Bath and North East Somerset Council	80592693	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1277.5
Bath and North East Somerset Council	80592693	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1277.5
Bath and North East Somerset Council	80592693	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1567
Bath and North East Somerset Council	80592693	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1567
Bath and North East Somerset Council	80592693	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1968.07
Bath and North East Somerset Council	80592693	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	1968.07
Bath and North East Somerset Council	80592693	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3538.3
Bath and North East Somerset Council	80592693	LL4	Direct Payments	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3538.3
Bath and North East Somerset Council	80592376	LL8	Individualised Budget	P11	Adult Social Care & Health	DEVELOPING HEALTH AND INDEPENDENCE	27/05/2016	3814.2
Bath and North East Somerset Council	80591963	LM3	Residential Care	P11	Adult Social Care & Health	DEVON SHELTERED HOMES TRUST - REDACTED	27/05/2016	6.23
Bath and North East Somerset Council	80591963	LM3	Residential Care	P11	Adult Social Care & Health	DEVON SHELTERED HOMES TRUST - REDACTED	27/05/2016	6.23
Bath and North East Somerset Council	80591963	LM3	Residential Care	P11	Adult Social Care & Health	DEVON SHELTERED HOMES TRUST - REDACTED	27/05/2016	6.23
Bath and North East Somerset Council	80591963	LM3	Residential Care	P11	Adult Social Care & Health	DEVON SHELTERED HOMES TRUST - REDACTED	27/05/2016	6.23
Bath and North East Somerset Council	80591963	LM3	Residential Care	P11	Adult Social Care & Health	DEVON SHELTERED HOMES TRUST - REDACTED	27/05/2016	6.23
Bath and North East Somerset Council	80591963	LM3	Residential Care	P11	Adult Social Care & Health	DEVON SHELTERED HOMES TRUST - REDACTED	27/05/2016	6.23
Bath and North East Somerset Council	80591963	LM3	Residential Care	P11	Adult Social Care & Health	DEVON SHELTERED HOMES TRUST - REDACTED	27/05/2016	601
Bath and North East Somerset Council	80591963	LM3	Residential Care	P11	Adult Social Care & Health	DEVON SHELTERED HOMES TRUST - REDACTED	27/05/2016	601
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	3.46
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	3.46
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	3.46
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	3.46
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	3.46
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	3.46
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	4
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	11.89
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	11.89
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	11.89
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	11.89
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	11.89

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	11.89
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	12.98
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	12.98
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	12.98
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	12.98
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	12.98
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	12.98
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	12.98
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	12.98
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	12.98
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	12.98
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	12.98
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	13.19
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	16.41
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	16.41
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	16.41
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	16.41
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	16.41
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	16.41
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	16.98
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	16.98
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	16.98
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	16.98
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	16.98
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	16.98
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	18.82
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	18.82
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	18.82
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	18.82
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	18.82
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	18.82
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	39.16
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	39.16
Bath and North East Somerset Council	80592281	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	89.62
Bath and North East Somerset Council	80592281	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	89.62
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	189.8
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	189.8
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	190.54
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	190.54
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	214.16
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	214.16
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	248.72
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	248.72
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	248.72
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	248.72
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	248.72
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	248.72
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	273.13
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	273.13
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	301.43
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	301.43

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592281	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	303.39
Bath and North East Somerset Council	80592281	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	303.39
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	326
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	326
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	353.4
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	353.4
Bath and North East Somerset Council	80592281	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	358.45
Bath and North East Somerset Council	80592281	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	358.45
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	370.28
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	370.28
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	397
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	397
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	397
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	397
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	397
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	397
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	397
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	397
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	406.59
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	406.59
Bath and North East Somerset Council	80592304	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	422.69
Bath and North East Somerset Council	80592304	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	422.69
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	425.36
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	425.36
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	495.81
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	495.81
Bath and North East Somerset Council	80592281	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	504.4
Bath and North East Somerset Council	80592281	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	504.4
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	550.6
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	550.6
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	586.23
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	586.23
Bath and North East Somerset Council	80592281	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	611.92
Bath and North East Somerset Council	80592281	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	611.92
Bath and North East Somerset Council	80592281	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	639.76
Bath and North East Somerset Council	80592281	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	639.76
Bath and North East Somerset Council	80592281	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	805.2
Bath and North East Somerset Council	80592281	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	805.2
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	835.23
Bath and North East Somerset Council	80592270	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	835.23
Bath and North East Somerset Council	80592474	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	843.02
Bath and North East Somerset Council	80592474	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	843.02
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	893.25
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	893.25
Bath and North East Somerset Council	80592474	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	918.22
Bath and North East Somerset Council	80592474	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	918.22
Bath and North East Somerset Council	80592474	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1068.62
Bath and North East Somerset Council	80592474	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1068.62
Bath and North East Somerset Council	80592304	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1091.49
Bath and North East Somerset Council	80592304	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1091.49
Bath and North East Somerset Council	80592474	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1143.82
Bath and North East Somerset Council	80592474	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1143.82
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1156
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1156
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1215
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1215
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1227
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1227
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1227
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1227
Bath and North East Somerset Council	80592304	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1238.11
Bath and North East Somerset Council	80592304	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1238.11
Bath and North East Somerset Council	80592474	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1279.18
Bath and North East Somerset Council	80592474	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1279.18
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1290
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1290
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1290
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1290
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1290
Bath and North East Somerset Council	80592112	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1290
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1378.88
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1378.88
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1624
Bath and North East Somerset Council	80592113	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1624
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1651

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1651
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1837
Bath and North East Somerset Council	80592111	LM3	Residential Care	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1837
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1871.78
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	1871.78
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	2029.72
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	2029.72
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	2280.28
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	2280.28
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	3128.48
Bath and North East Somerset Council	80592259	LL3	Supported Living	P11	Adult Social Care & Health	DIMENSIONS (UK) LTD	27/05/2016	3128.48
Bath and North East Somerset Council	80592569	LM6	Nursing Care	P11	Adult Social Care & Health	DOROTHY HOUSE FOUNDATION	27/05/2016	850
Bath and North East Somerset Council	80592569	LM6	Nursing Care	P11	Adult Social Care & Health	DOROTHY HOUSE FOUNDATION	27/05/2016	850
Bath and North East Somerset Council	80592302	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	252.93
Bath and North East Somerset Council	80592302	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	252.93
Bath and North East Somerset Council	80592302	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	252.93
Bath and North East Somerset Council	80592302	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	252.93
Bath and North East Somerset Council	80592302	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	252.93
Bath and North East Somerset Council	80592302	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	252.93
Bath and North East Somerset Council	80592302	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	252.93
Bath and North East Somerset Council	80592302	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	252.93
Bath and North East Somerset Council	80591934	LM3	Residential Care	P11	Adult Social Care & Health	DRAFTCREATE LTD	27/05/2016	17.05
Bath and North East Somerset Council	80591934	LM3	Residential Care	P11	Adult Social Care & Health	DRAFTCREATE LTD	27/05/2016	17.05
Bath and North East Somerset Council	80591934	LM3	Residential Care	P11	Adult Social Care & Health	DRAFTCREATE LTD	27/05/2016	17.05
Bath and North East Somerset Council	80591934	LM3	Residential Care	P11	Adult Social Care & Health	DRAFTCREATE LTD	27/05/2016	17.05
Bath and North East Somerset Council	80591934	LM3	Residential Care	P11	Adult Social Care & Health	DRAFTCREATE LTD	27/05/2016	17.05
Bath and North East Somerset Council	80591934	LM3	Residential Care	P11	Adult Social Care & Health	DRAFTCREATE LTD	27/05/2016	17.05
Bath and North East Somerset Council	80591934	LM3	Residential Care	P11	Adult Social Care & Health	DRAFTCREATE LTD	27/05/2016	1644
Bath and North East Somerset Council	80591934	LM3	Residential Care	P11	Adult Social Care & Health	DRAFTCREATE LTD	27/05/2016	1644
Bath and North East Somerset Council	80592009	LM6	Nursing Care	P11	Adult Social Care & Health	EASTLEIGH CARE HOMES LTD	27/05/2016	10.5
Bath and North East Somerset Council	80592009	LM6	Nursing Care	P11	Adult Social Care & Health	EASTLEIGH CARE HOMES LTD	27/05/2016	10.5
Bath and North East Somerset Council	80592009	LM6	Nursing Care	P11	Adult Social Care & Health	EASTLEIGH CARE HOMES LTD	27/05/2016	10.5
Bath and North East Somerset Council	80592009	LM6	Nursing Care	P11	Adult Social Care & Health	EASTLEIGH CARE HOMES LTD	27/05/2016	10.5
Bath and North East Somerset Council	80592009	LM6	Nursing Care	P11	Adult Social Care & Health	EASTLEIGH CARE HOMES LTD	27/05/2016	10.5
Bath and North East Somerset Council	80592009	LM6	Nursing Care	P11	Adult Social Care & Health	EASTLEIGH CARE HOMES LTD	27/05/2016	10.5
Bath and North East Somerset Council	80592009	LM6	Nursing Care	P11	Adult Social Care & Health	EASTLEIGH CARE HOMES LTD	27/05/2016	970
Bath and North East Somerset Council	80592009	LM6	Nursing Care	P11	Adult Social Care & Health	EASTLEIGH CARE HOMES LTD	27/05/2016	970
Bath and North East Somerset Council	80592079	LM6	Nursing Care	P11	Adult Social Care & Health	EDGEMONT VIEW NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592079	LM6	Nursing Care	P11	Adult Social Care & Health	EDGEMONT VIEW NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592079	LM6	Nursing Care	P11	Adult Social Care & Health	EDGEMONT VIEW NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592079	LM6	Nursing Care	P11	Adult Social Care & Health	EDGEMONT VIEW NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592079	LM6	Nursing Care	P11	Adult Social Care & Health	EDGEMONT VIEW NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592079	LM6	Nursing Care	P11	Adult Social Care & Health	EDGEMONT VIEW NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592079	LM6	Nursing Care	P11	Adult Social Care & Health	EDGEMONT VIEW NURSING HOME	27/05/2016	619
Bath and North East Somerset Council	80592079	LM6	Nursing Care	P11	Adult Social Care & Health	EDGEMONT VIEW NURSING HOME	27/05/2016	619
Bath and North East Somerset Council	80592065	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12
Bath and North East Somerset Council	80592065	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12
Bath and North East Somerset Council	80592065	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12
Bath and North East Somerset Council	80592065	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12
Bath and North East Somerset Council	80592065	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12
Bath and North East Somerset Council	80592065	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12
Bath and North East Somerset Council	80592065	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1123
Bath and North East Somerset Council	80592065	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1123
Bath and North East Somerset Council	80592467	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	992.49
Bath and North East Somerset Council	80592467	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	992.49
Bath and North East Somerset Council	80592467	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	992.49
Bath and North East Somerset Council	80592467	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	992.49
Bath and North East Somerset Council	80592467	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	992.49
Bath and North East Somerset Council	80592467	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	992.49
Bath and North East Somerset Council	80592467	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	992.49
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	2
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	3
Bath and North East Somerset Council	80591922	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591922	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591922	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591922	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591922	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591922	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.18
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.18
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.18
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.18
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.18
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.18
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	8
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	8
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	8
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	8
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	8
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	8
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	9.5
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	9.5
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	9.5
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	9.5
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	9.5
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	9.5
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	10
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	10
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	10
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	10
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	10
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	10
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	15
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	15
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	15
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	15
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	15
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	15
Bath and North East Somerset Council	80591922	YF2	Fees & Charges	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	57.01
Bath and North East Somerset Council	80592483	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592483	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592483	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592483	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592483	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592483	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592483	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592483	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80591922	YF2	Fees & Charges	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	115.11
Bath and North East Somerset Council	80591922	YF2	Fees & Charges	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	133.03
Bath and North East Somerset Council	80591922	YF2	Fees & Charges	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	133.03
Bath and North East Somerset Council	80591922	YF2	Fees & Charges	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	133.03
Bath and North East Somerset Council	80591922	YF2	Fees & Charges	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	133.03
Bath and North East Somerset Council	80591922	YF2	Fees & Charges	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	133.03
Bath and North East Somerset Council	80591922	YF2	Fees & Charges	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	133.03
Bath and North East Somerset Council	80591922	YF2	Fees & Charges	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	133.64
Bath and North East Somerset Council	80591922	YF2	Fees & Charges	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	133.64
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	193.71
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	200
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	278.57
Bath and North East Somerset Council	80592582	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	342.86
Bath and North East Somerset Council	80591922	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80591922	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	581.14
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	606
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	624
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	624
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	650
Bath and North East Somerset Council	80592582	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	650
Bath and North East Somerset Council	80592582	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	650
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	657
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	657
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	657
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	657
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	657
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	657
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	657
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	657
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	657
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	663
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	663
Bath and North East Somerset Council	80592582	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	665
Bath and North East Somerset Council	80592582	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	665
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	677
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	677
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	677
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	677
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	678
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	678
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	678
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	687
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	687
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	707
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	707
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	707
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	758
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	758
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	932
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	932
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	1010
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	1010
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	1515
Bath and North East Somerset Council	80591922	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	1515
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	5
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	5
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	5
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Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	5
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	5
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Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
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Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
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Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.3
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.3
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.3
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.3
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.3
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.3
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.56
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.56
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.56
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.56
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.56
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	6.56
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7.12
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7.12
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7.12
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7.12
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7.12
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	7.12
Bath and North East Somerset Council	80592479	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592479	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592479	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592479	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592479	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592479	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592479	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592479	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592479	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592479	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592078	YF2	Fees & Charges	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	244.29
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	452
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	510
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	510
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	524
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	524
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	528
Bath and North East Somerset Council	80592078	LM3	Residential Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	528
Bath and North East Somerset Council	80592078	YF2	Fees & Charges	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	570
Bath and North East Somerset Council	80592078	YF2	Fees & Charges	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	570
Bath and North East Somerset Council	80592078	YF2	Fees & Charges	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	570
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	598
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	598
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	598
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	598
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	598
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	598
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	598
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	598
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	600
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	600
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	657
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	657
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	671
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	671
Bath and North East Somerset Council	80592577	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	698.5
Bath and North East Somerset Council	80592577	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	698.5
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	702
Bath and North East Somerset Council	80592078	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	702
Bath and North East Somerset Council	80592577	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	850
Bath and North East Somerset Council	80592577	LM6	Nursing Care	P11	Adult Social Care & Health	EMBRACE LIMITED - REDACTED	27/05/2016	850
Bath and North East Somerset Council	80591958	LM6	Nursing Care	P11	Adult Social Care & Health	EXTRAFRIEND LTD	27/05/2016	6
Bath and North East Somerset Council	80591958	LM6	Nursing Care	P11	Adult Social Care & Health	EXTRAFRIEND LTD	27/05/2016	6
Bath and North East Somerset Council	80591958	LM6	Nursing Care	P11	Adult Social Care & Health	EXTRAFRIEND LTD	27/05/2016	6
Bath and North East Somerset Council	80591958	LM6	Nursing Care	P11	Adult Social Care & Health	EXTRAFRIEND LTD	27/05/2016	6
Bath and North East Somerset Council	80591958	LM6	Nursing Care	P11	Adult Social Care & Health	EXTRAFRIEND LTD	27/05/2016	6
Bath and North East Somerset Council	80591958	LM6	Nursing Care	P11	Adult Social Care & Health	EXTRAFRIEND LTD	27/05/2016	6
Bath and North East Somerset Council	80591958	LM6	Nursing Care	P11	Adult Social Care & Health	EXTRAFRIEND LTD	27/05/2016	604
Bath and North East Somerset Council	80591958	LM6	Nursing Care	P11	Adult Social Care & Health	EXTRAFRIEND LTD	27/05/2016	604
Bath and North East Somerset Council	80592587	LM6	Nursing Care	P11	Adult Social Care & Health	EXTRAFRIEND LTD	27/05/2016	762.75
Bath and North East Somerset Council	80592587	LM6	Nursing Care	P11	Adult Social Care & Health	EXTRAFRIEND LTD	27/05/2016	762.75
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	18
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	18
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	18
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	18
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	18
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	18
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	20.6
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	20.6
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	20.6
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	20.6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	20.6
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	20.6
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	21.19
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	21.19
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	21.19
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	21.19
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	21.19
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	21.19
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	26.22
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	26.22
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	26.22
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	26.22
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	26.22
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	26.22
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	1784
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	1784
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	2068
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	2068
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	2114
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	2114
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	2622
Bath and North East Somerset Council	80591967	LM3	Residential Care	P11	Adult Social Care & Health	FARLEIGH SCHOOLS LIMITED	27/05/2016	2622
Bath and North East Somerset Council	80591975	LM6	Nursing Care	P11	Adult Social Care & Health	FIR LAWN NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80591975	LM6	Nursing Care	P11	Adult Social Care & Health	FIR LAWN NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80591975	LM6	Nursing Care	P11	Adult Social Care & Health	FIR LAWN NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80591975	LM6	Nursing Care	P11	Adult Social Care & Health	FIR LAWN NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80591975	LM6	Nursing Care	P11	Adult Social Care & Health	FIR LAWN NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80591975	LM6	Nursing Care	P11	Adult Social Care & Health	FIR LAWN NURSING HOME LTD	27/05/2016	9
Bath and North East Somerset Council	80591975	LM6	Nursing Care	P11	Adult Social Care & Health	FIR LAWN NURSING HOME LTD	27/05/2016	859
Bath and North East Somerset Council	80591975	LM6	Nursing Care	P11	Adult Social Care & Health	FIR LAWN NURSING HOME LTD	27/05/2016	859
Bath and North East Somerset Council	80592056	LM3	Residential Care	P11	Adult Social Care & Health	FLOLLIE INVESTMENTS LTD	27/05/2016	8
Bath and North East Somerset Council	80592056	LM3	Residential Care	P11	Adult Social Care & Health	FLOLLIE INVESTMENTS LTD	27/05/2016	8
Bath and North East Somerset Council	80592056	LM3	Residential Care	P11	Adult Social Care & Health	FLOLLIE INVESTMENTS LTD	27/05/2016	8
Bath and North East Somerset Council	80592056	LM3	Residential Care	P11	Adult Social Care & Health	FLOLLIE INVESTMENTS LTD	27/05/2016	8
Bath and North East Somerset Council	80592056	LM3	Residential Care	P11	Adult Social Care & Health	FLOLLIE INVESTMENTS LTD	27/05/2016	8
Bath and North East Somerset Council	80592056	LM3	Residential Care	P11	Adult Social Care & Health	FLOLLIE INVESTMENTS LTD	27/05/2016	8
Bath and North East Somerset Council	80592056	LM3	Residential Care	P11	Adult Social Care & Health	FLOLLIE INVESTMENTS LTD	27/05/2016	758
Bath and North East Somerset Council	80592056	LM3	Residential Care	P11	Adult Social Care & Health	FLOLLIE INVESTMENTS LTD	27/05/2016	758
Bath and North East Somerset Council	80591985	LM6	Nursing Care	P11	Adult Social Care & Health	FOREST CARE LTD - OAK LODGE	27/05/2016	6
Bath and North East Somerset Council	80591985	LM6	Nursing Care	P11	Adult Social Care & Health	FOREST CARE LTD - OAK LODGE	27/05/2016	6
Bath and North East Somerset Council	80591985	LM6	Nursing Care	P11	Adult Social Care & Health	FOREST CARE LTD - OAK LODGE	27/05/2016	6
Bath and North East Somerset Council	80591985	LM6	Nursing Care	P11	Adult Social Care & Health	FOREST CARE LTD - OAK LODGE	27/05/2016	6
Bath and North East Somerset Council	80591985	LM6	Nursing Care	P11	Adult Social Care & Health	FOREST CARE LTD - OAK LODGE	27/05/2016	6
Bath and North East Somerset Council	80591985	LM6	Nursing Care	P11	Adult Social Care & Health	FOREST CARE LTD - OAK LODGE	27/05/2016	6
Bath and North East Somerset Council	80591985	LM6	Nursing Care	P11	Adult Social Care & Health	FOREST CARE LTD - OAK LODGE	27/05/2016	576
Bath and North East Somerset Council	80591985	LM6	Nursing Care	P11	Adult Social Care & Health	FOREST CARE LTD - OAK LODGE	27/05/2016	576
Bath and North East Somerset Council	80591948	LM3	Residential Care	P11	Adult Social Care & Health	FOXES ACADEMY LTD	27/05/2016	4.05
Bath and North East Somerset Council	80591948	LM3	Residential Care	P11	Adult Social Care & Health	FOXES ACADEMY LTD	27/05/2016	4.05
Bath and North East Somerset Council	80591948	LM3	Residential Care	P11	Adult Social Care & Health	FOXES ACADEMY LTD	27/05/2016	4.05
Bath and North East Somerset Council	80591948	LM3	Residential Care	P11	Adult Social Care & Health	FOXES ACADEMY LTD	27/05/2016	4.05
Bath and North East Somerset Council	80591948	LM3	Residential Care	P11	Adult Social Care & Health	FOXES ACADEMY LTD	27/05/2016	4.05
Bath and North East Somerset Council	80591948	LM3	Residential Care	P11	Adult Social Care & Health	FOXES ACADEMY LTD	27/05/2016	4.05
Bath and North East Somerset Council	80591948	LM3	Residential Care	P11	Adult Social Care & Health	FOXES ACADEMY LTD	27/05/2016	370
Bath and North East Somerset Council	80591948	LM3	Residential Care	P11	Adult Social Care & Health	FOXES ACADEMY LTD	27/05/2016	370
Bath and North East Somerset Council	80592087	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	8.5
Bath and North East Somerset Council	80592087	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	8.5
Bath and North East Somerset Council	80592087	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	8.5
Bath and North East Somerset Council	80592087	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	8.5
Bath and North East Somerset Council	80592087	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	8.5
Bath and North East Somerset Council	80592087	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	8.5
Bath and North East Somerset Council	80592088	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	9.5
Bath and North East Somerset Council	80592088	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	9.5
Bath and North East Somerset Council	80592088	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	9.5
Bath and North East Somerset Council	80592088	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	9.5
Bath and North East Somerset Council	80592088	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	9.5
Bath and North East Somerset Council	80592088	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	9.5
Bath and North East Somerset Council	80592087	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	10.67
Bath and North East Somerset Council	80592087	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	10.67
Bath and North East Somerset Council	80592087	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	10.67
Bath and North East Somerset Council	80592087	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	10.67
Bath and North East Somerset Council	80592087	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	10.67
Bath and North East Somerset Council	80592087	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	10.67
Bath and North East Somerset Council	80592087	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	766
Bath and North East Somerset Council	80592087	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	766
Bath and North East Somerset Council	80592088	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	875

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592088	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	875
Bath and North East Somerset Council	80592087	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	988
Bath and North East Somerset Council	80592087	LM3	Residential Care	P11	Adult Social Care & Health	FREEWAYS TRUST LTD	27/05/2016	988
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	5
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	7
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	452
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	452
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	452
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	452
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	452
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	452
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	452
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	452
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	452
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	452
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	452
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	452

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	452
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	452
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	496
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	496
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	707
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	707
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	707
Bath and North East Somerset Council	80591980	LM3	Residential Care	P11	Adult Social Care & Health	FSHC NEWCO 2 LTD: REDACTED	27/05/2016	707
Bath and North East Somerset Council	80592593	LM6	Nursing Care	P11	Adult Social Care & Health	GLENSIDE MANOR HEALTHCARE SERVICES LTD	27/05/2016	1401.43
Bath and North East Somerset Council	80592593	LM6	Nursing Care	P11	Adult Social Care & Health	GLENSIDE MANOR HEALTHCARE SERVICES LTD	27/05/2016	1401.43
Bath and North East Somerset Council	80592593	LM6	Nursing Care	P11	Adult Social Care & Health	GLENSIDE MANOR HEALTHCARE SERVICES LTD	27/05/2016	1511.26
Bath and North East Somerset Council	80592593	LM6	Nursing Care	P11	Adult Social Care & Health	GLENSIDE MANOR HEALTHCARE SERVICES LTD	27/05/2016	1511.26
Bath and North East Somerset Council	80592025	LM6	Nursing Care	P11	Adult Social Care & Health	GRACEWELL HEALTHCARE LTD	27/05/2016	10.5
Bath and North East Somerset Council	80592025	LM6	Nursing Care	P11	Adult Social Care & Health	GRACEWELL HEALTHCARE LTD	27/05/2016	10.5
Bath and North East Somerset Council	80592025	LM6	Nursing Care	P11	Adult Social Care & Health	GRACEWELL HEALTHCARE LTD	27/05/2016	10.5
Bath and North East Somerset Council	80592025	LM6	Nursing Care	P11	Adult Social Care & Health	GRACEWELL HEALTHCARE LTD	27/05/2016	10.5
Bath and North East Somerset Council	80592025	LM6	Nursing Care	P11	Adult Social Care & Health	GRACEWELL HEALTHCARE LTD	27/05/2016	10.5
Bath and North East Somerset Council	80592025	LM6	Nursing Care	P11	Adult Social Care & Health	GRACEWELL HEALTHCARE LTD	27/05/2016	10.5
Bath and North East Somerset Council	80592025	LM6	Nursing Care	P11	Adult Social Care & Health	GRACEWELL HEALTHCARE LTD	27/05/2016	970
Bath and North East Somerset Council	80592025	LM6	Nursing Care	P11	Adult Social Care & Health	GRACEWELL HEALTHCARE LTD	27/05/2016	970
Bath and North East Somerset Council	80592061	LM3	Residential Care	P11	Adult Social Care & Health	GRAPEVINE CARE LTD	27/05/2016	18
Bath and North East Somerset Council	80592061	LM3	Residential Care	P11	Adult Social Care & Health	GRAPEVINE CARE LTD	27/05/2016	18
Bath and North East Somerset Council	80592061	LM3	Residential Care	P11	Adult Social Care & Health	GRAPEVINE CARE LTD	27/05/2016	18
Bath and North East Somerset Council	80592061	LM3	Residential Care	P11	Adult Social Care & Health	GRAPEVINE CARE LTD	27/05/2016	18
Bath and North East Somerset Council	80592061	LM3	Residential Care	P11	Adult Social Care & Health	GRAPEVINE CARE LTD	27/05/2016	18
Bath and North East Somerset Council	80592061	LM3	Residential Care	P11	Adult Social Care & Health	GRAPEVINE CARE LTD	27/05/2016	18
Bath and North East Somerset Council	80592061	LM3	Residential Care	P11	Adult Social Care & Health	GRAPEVINE CARE LTD	27/05/2016	1816
Bath and North East Somerset Council	80592061	LM3	Residential Care	P11	Adult Social Care & Health	GRAPEVINE CARE LTD	27/05/2016	1816
Bath and North East Somerset Council	80592045	LM6	Nursing Care	P11	Adult Social Care & Health	GROVE CARE LTD	27/05/2016	10
Bath and North East Somerset Council	80592045	LM6	Nursing Care	P11	Adult Social Care & Health	GROVE CARE LTD	27/05/2016	10
Bath and North East Somerset Council	80592045	LM6	Nursing Care	P11	Adult Social Care & Health	GROVE CARE LTD	27/05/2016	10
Bath and North East Somerset Council	80592045	LM6	Nursing Care	P11	Adult Social Care & Health	GROVE CARE LTD	27/05/2016	10
Bath and North East Somerset Council	80592045	LM6	Nursing Care	P11	Adult Social Care & Health	GROVE CARE LTD	27/05/2016	10
Bath and North East Somerset Council	80592045	LM6	Nursing Care	P11	Adult Social Care & Health	GROVE CARE LTD	27/05/2016	10
Bath and North East Somerset Council	80592045	LM6	Nursing Care	P11	Adult Social Care & Health	GROVE CARE LTD	27/05/2016	995
Bath and North East Somerset Council	80592045	LM6	Nursing Care	P11	Adult Social Care & Health	GROVE CARE LTD	27/05/2016	995
Bath and North East Somerset Council	80591977	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	27/05/2016	7
Bath and North East Somerset Council	80591977	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	27/05/2016	7
Bath and North East Somerset Council	80591977	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	27/05/2016	7
Bath and North East Somerset Council	80591977	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	27/05/2016	7
Bath and North East Somerset Council	80591977	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	27/05/2016	7
Bath and North East Somerset Council	80591977	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	27/05/2016	7
Bath and North East Somerset Council	80591977	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	27/05/2016	7
Bath and North East Somerset Council	80591977	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	27/05/2016	7
Bath and North East Somerset Council	80591977	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	27/05/2016	7
Bath and North East Somerset Council	80591977	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	27/05/2016	7
Bath and North East Somerset Council	80591977	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	27/05/2016	7
Bath and North East Somerset Council	80591977	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	27/05/2016	613
Bath and North East Somerset Council	80591977	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	27/05/2016	613
Bath and North East Somerset Council	80591977	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	27/05/2016	613
Bath and North East Somerset Council	80591977	LM3	Residential Care	P11	Adult Social Care & Health	GROVE CARE LTD T/A ORIEL LODGE	27/05/2016	613
Bath and North East Somerset Council	80592070	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592070	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592070	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592070	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592070	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592070	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592070	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592070	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592070	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592070	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592070	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592070	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	27/05/2016	598
Bath and North East Somerset Council	80592070	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	27/05/2016	598
Bath and North East Somerset Council	80592070	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	27/05/2016	598
Bath and North East Somerset Council	80592070	LM6	Nursing Care	P11	Adult Social Care & Health	HC1 LTD RE REDACTED	27/05/2016	598
Bath and North East Somerset Council	80592314	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	66.84
Bath and North East Somerset Council	80592314	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	66.84
Bath and North East Somerset Council	80592314	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	66.84
Bath and North East Somerset Council	80592314	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	66.84
Bath and North East Somerset Council	80592314	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	66.84
Bath and North East Somerset Council	80592314	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	66.84
Bath and North East Somerset Council	80592314	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	430.7

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592314	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	430.7
Bath and North East Somerset Council	80592314	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	430.7
Bath and North East Somerset Council	80592314	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	430.7
Bath and North East Somerset Council	80592314	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	430.7
Bath and North East Somerset Council	80592314	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	430.7
Bath and North East Somerset Council	80592314	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	430.7
Bath and North East Somerset Council	80592314	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	430.7
Bath and North East Somerset Council	80592608	LM6	Nursing Care	P11	Adult Social Care & Health	HEATHERWOOD COURT LTD	27/05/2016	3066.35
Bath and North East Somerset Council	80592608	LM6	Nursing Care	P11	Adult Social Care & Health	HEATHERWOOD COURT LTD	27/05/2016	3066.35
Bath and North East Somerset Council	80592021	LM3	Residential Care	P11	Adult Social Care & Health	HF TRUST LTD	27/05/2016	15.33
Bath and North East Somerset Council	80592021	LM3	Residential Care	P11	Adult Social Care & Health	HF TRUST LTD	27/05/2016	15.33
Bath and North East Somerset Council	80592021	LM3	Residential Care	P11	Adult Social Care & Health	HF TRUST LTD	27/05/2016	15.33
Bath and North East Somerset Council	80592021	LM3	Residential Care	P11	Adult Social Care & Health	HF TRUST LTD	27/05/2016	15.33
Bath and North East Somerset Council	80592021	LM3	Residential Care	P11	Adult Social Care & Health	HF TRUST LTD	27/05/2016	15.33
Bath and North East Somerset Council	80592021	LM3	Residential Care	P11	Adult Social Care & Health	HF TRUST LTD	27/05/2016	15.33
Bath and North East Somerset Council	80592021	LM3	Residential Care	P11	Adult Social Care & Health	HF TRUST LTD	27/05/2016	1544
Bath and North East Somerset Council	80592021	LM3	Residential Care	P11	Adult Social Care & Health	HF TRUST LTD	27/05/2016	1544
Bath and North East Somerset Council	80591923	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST	27/05/2016	10.47
Bath and North East Somerset Council	80591923	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST	27/05/2016	10.47
Bath and North East Somerset Council	80591923	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST	27/05/2016	10.47
Bath and North East Somerset Council	80591923	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST	27/05/2016	10.47
Bath and North East Somerset Council	80591923	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST	27/05/2016	10.47
Bath and North East Somerset Council	80591923	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST	27/05/2016	10.47
Bath and North East Somerset Council	80591923	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST	27/05/2016	968
Bath and North East Somerset Council	80591923	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST	27/05/2016	968
Bath and North East Somerset Council	80591961	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST LTD	27/05/2016	8.77
Bath and North East Somerset Council	80591961	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST LTD	27/05/2016	8.77
Bath and North East Somerset Council	80591961	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST LTD	27/05/2016	8.77
Bath and North East Somerset Council	80591961	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST LTD	27/05/2016	8.77
Bath and North East Somerset Council	80591961	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST LTD	27/05/2016	8.77
Bath and North East Somerset Council	80591961	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST LTD	27/05/2016	8.77
Bath and North East Somerset Council	80591961	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST LTD	27/05/2016	853
Bath and North East Somerset Council	80591961	LM3	Residential Care	P11	Adult Social Care & Health	HOME FARM TRUST LTD	27/05/2016	853
Bath and North East Somerset Council	80592022	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	27/05/2016	29.46
Bath and North East Somerset Council	80592022	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	27/05/2016	29.46
Bath and North East Somerset Council	80592022	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	27/05/2016	29.46
Bath and North East Somerset Council	80592022	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	27/05/2016	29.46
Bath and North East Somerset Council	80592022	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	27/05/2016	29.46
Bath and North East Somerset Council	80592022	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	27/05/2016	29.46
Bath and North East Somerset Council	80592022	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	27/05/2016	42.1
Bath and North East Somerset Council	80592022	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	27/05/2016	42.1
Bath and North East Somerset Council	80592022	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	27/05/2016	42.1
Bath and North East Somerset Council	80592022	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	27/05/2016	42.1
Bath and North East Somerset Council	80592022	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	27/05/2016	42.1
Bath and North East Somerset Council	80592022	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	27/05/2016	42.1
Bath and North East Somerset Council	80592022	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	27/05/2016	2942
Bath and North East Somerset Council	80592022	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	27/05/2016	2942
Bath and North East Somerset Council	80592022	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	27/05/2016	4214
Bath and North East Somerset Council	80592022	LM3	Residential Care	P11	Adult Social Care & Health	HOMES CARING FOR AUTISM LTD	27/05/2016	4214
Bath and North East Somerset Council	80592114	LM3	Residential Care	P11	Adult Social Care & Health	HOMES TOGETHER LTD	27/05/2016	18.02
Bath and North East Somerset Council	80592114	LM3	Residential Care	P11	Adult Social Care & Health	HOMES TOGETHER LTD	27/05/2016	18.02
Bath and North East Somerset Council	80592114	LM3	Residential Care	P11	Adult Social Care & Health	HOMES TOGETHER LTD	27/05/2016	18.02
Bath and North East Somerset Council	80592114	LM3	Residential Care	P11	Adult Social Care & Health	HOMES TOGETHER LTD	27/05/2016	18.02
Bath and North East Somerset Council	80592114	LM3	Residential Care	P11	Adult Social Care & Health	HOMES TOGETHER LTD	27/05/2016	18.02
Bath and North East Somerset Council	80592114	LM3	Residential Care	P11	Adult Social Care & Health	HOMES TOGETHER LTD	27/05/2016	18.02
Bath and North East Somerset Council	80592114	LM3	Residential Care	P11	Adult Social Care & Health	HOMES TOGETHER LTD	27/05/2016	1733
Bath and North East Somerset Council	80592114	LM3	Residential Care	P11	Adult Social Care & Health	HOMES TOGETHER LTD	27/05/2016	1733
Bath and North East Somerset Council	80592392	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	748.42
Bath and North East Somerset Council	80592392	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	748.42
Bath and North East Somerset Council	80592392	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	748.42
Bath and North East Somerset Council	80592392	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	748.42
Bath and North East Somerset Council	80592392	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	748.42
Bath and North East Somerset Council	80592392	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	748.42
Bath and North East Somerset Council	80592392	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	748.42
Bath and North East Somerset Council	80592392	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	748.42
Bath and North East Somerset Council	80592589	LM6	Nursing Care	P11	Adult Social Care & Health	INTEGRATED MENTAL HEALTH CARE SERVICES LTD	27/05/2016	973.8
Bath and North East Somerset Council	80592589	LM6	Nursing Care	P11	Adult Social Care & Health	INTEGRATED MENTAL HEALTH CARE SERVICES LTD	27/05/2016	973.8
Bath and North East Somerset Council	80592341	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	356.53
Bath and North East Somerset Council	80592341	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	356.53
Bath and North East Somerset Council	80592341	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	356.53
Bath and North East Somerset Council	80592341	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	356.53
Bath and North East Somerset Council	80592341	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	356.53
Bath and North East Somerset Council	80592341	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	356.53
Bath and North East Somerset Council	80592341	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	356.53
Bath and North East Somerset Council	80592341	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	356.53

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592323	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	636.74
Bath and North East Somerset Council	80592323	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	636.74
Bath and North East Somerset Council	80592323	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	636.74
Bath and North East Somerset Council	80592323	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	636.74
Bath and North East Somerset Council	80592323	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	636.74
Bath and North East Somerset Council	80592323	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	636.74
Bath and North East Somerset Council	80592323	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	636.74
Bath and North East Somerset Council	80592323	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	636.74
Bath and North East Somerset Council	80592684	LL4	Direct Payments	P12	Children's Services	REDACTED	27/05/2016	264.61
Bath and North East Somerset Council	80592684	LL4	Direct Payments	P12	Children's Services	REDACTED	27/05/2016	264.61
Bath and North East Somerset Council	80592365	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	497.73
Bath and North East Somerset Council	80592365	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	497.73
Bath and North East Somerset Council	80592365	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	497.73
Bath and North East Somerset Council	80592365	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	497.73
Bath and North East Somerset Council	80592365	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	497.73
Bath and North East Somerset Council	80592365	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	497.73
Bath and North East Somerset Council	80592365	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	497.73
Bath and North East Somerset Council	80592365	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	497.73
Bath and North East Somerset Council	80592031	LM3	Residential Care	P11	Adult Social Care & Health	KAHANAH CARE LTD	27/05/2016	7
Bath and North East Somerset Council	80592031	LM3	Residential Care	P11	Adult Social Care & Health	KAHANAH CARE LTD	27/05/2016	7
Bath and North East Somerset Council	80592031	LM3	Residential Care	P11	Adult Social Care & Health	KAHANAH CARE LTD	27/05/2016	7
Bath and North East Somerset Council	80592031	LM3	Residential Care	P11	Adult Social Care & Health	KAHANAH CARE LTD	27/05/2016	7
Bath and North East Somerset Council	80592031	LM3	Residential Care	P11	Adult Social Care & Health	KAHANAH CARE LTD	27/05/2016	7
Bath and North East Somerset Council	80592031	LM3	Residential Care	P11	Adult Social Care & Health	KAHANAH CARE LTD	27/05/2016	7
Bath and North East Somerset Council	80592031	LM3	Residential Care	P11	Adult Social Care & Health	KAHANAH CARE LTD	27/05/2016	613
Bath and North East Somerset Council	80592031	LM3	Residential Care	P11	Adult Social Care & Health	KAHANAH CARE LTD	27/05/2016	613
Bath and North East Somerset Council	80592607	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	580
Bath and North East Somerset Council	80592607	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	580
Bath and North East Somerset Council	80592389	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	424.2
Bath and North East Somerset Council	80592389	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	424.2
Bath and North East Somerset Council	80592389	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	424.2
Bath and North East Somerset Council	80592389	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	424.2
Bath and North East Somerset Council	80592389	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	424.2
Bath and North East Somerset Council	80592389	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	424.2
Bath and North East Somerset Council	80592389	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	424.2
Bath and North East Somerset Council	80592389	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	424.2
Bath and North East Somerset Council	80591995	LM3	Residential Care	P11	Adult Social Care & Health	KENT HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591995	LM3	Residential Care	P11	Adult Social Care & Health	KENT HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591995	LM3	Residential Care	P11	Adult Social Care & Health	KENT HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591995	LM3	Residential Care	P11	Adult Social Care & Health	KENT HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591995	LM3	Residential Care	P11	Adult Social Care & Health	KENT HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591995	LM3	Residential Care	P11	Adult Social Care & Health	KENT HOUSE	27/05/2016	5
Bath and North East Somerset Council	80591995	LM3	Residential Care	P11	Adult Social Care & Health	KENT HOUSE	27/05/2016	496
Bath and North East Somerset Council	80591995	LM3	Residential Care	P11	Adult Social Care & Health	KENT HOUSE	27/05/2016	496
Bath and North East Somerset Council	80592287	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	245.07
Bath and North East Somerset Council	80592287	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	245.07
Bath and North East Somerset Council	80592287	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	245.07
Bath and North East Somerset Council	80592287	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	245.07
Bath and North East Somerset Council	80592287	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	245.07
Bath and North East Somerset Council	80592287	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	245.07
Bath and North East Somerset Council	80592287	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	245.07
Bath and North East Somerset Council	80592287	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	245.07
Bath and North East Somerset Council	80592006	LM3	Residential Care	P11	Adult Social Care & Health	KINGFISHER HEALTHCARE LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592006	LM3	Residential Care	P11	Adult Social Care & Health	KINGFISHER HEALTHCARE LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592006	LM3	Residential Care	P11	Adult Social Care & Health	KINGFISHER HEALTHCARE LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592006	LM3	Residential Care	P11	Adult Social Care & Health	KINGFISHER HEALTHCARE LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592006	LM3	Residential Care	P11	Adult Social Care & Health	KINGFISHER HEALTHCARE LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592006	LM3	Residential Care	P11	Adult Social Care & Health	KINGFISHER HEALTHCARE LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592006	LM3	Residential Care	P11	Adult Social Care & Health	KINGFISHER HEALTHCARE LIMITED	27/05/2016	596
Bath and North East Somerset Council	80592006	LM3	Residential Care	P11	Adult Social Care & Health	KINGFISHER HEALTHCARE LIMITED	27/05/2016	596
Bath and North East Somerset Council	80592622	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	0.01
Bath and North East Somerset Council	80592628	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	0.01
Bath and North East Somerset Council	80592635	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	0.01
Bath and North East Somerset Council	80592644	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	0.01
Bath and North East Somerset Council	80592662	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	0.01
Bath and North East Somerset Council	80592665	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	0.01
Bath and North East Somerset Council	80592657	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	0.2
Bath and North East Somerset Council	80592164	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	5.12
Bath and North East Somerset Council	80592642	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	6.12
Bath and North East Somerset Council	80592641	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	11.84
Bath and North East Somerset Council	80592632	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	19.01
Bath and North East Somerset Council	80592678	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	19.01
Bath and North East Somerset Council	80592639	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	27.37
Bath and North East Somerset Council	80592634	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	55.84
Bath and North East Somerset Council	80592655	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	80.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592660	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	80.5
Bath and North East Somerset Council	80592155	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	89.78
Bath and North East Somerset Council	80592636	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	94.25
Bath and North East Somerset Council	80592627	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	111.68
Bath and North East Somerset Council	80592634	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	111.68
Bath and North East Somerset Council	80592641	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	111.68
Bath and North East Somerset Council	80592649	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	111.68
Bath and North East Somerset Council	80592653	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	111.68
Bath and North East Somerset Council	80592654	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	111.68
Bath and North East Somerset Council	80592659	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	111.68
Bath and North East Somerset Council	80592680	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	111.68
Bath and North East Somerset Council	80592186	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	113.36
Bath and North East Somerset Council	80592627	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	117.88
Bath and North East Somerset Council	80592634	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	117.88
Bath and North East Somerset Council	80592641	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	117.88
Bath and North East Somerset Council	80592649	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	117.88
Bath and North East Somerset Council	80592653	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	117.88
Bath and North East Somerset Council	80592654	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	117.88
Bath and North East Somerset Council	80592659	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	117.88
Bath and North East Somerset Council	80592680	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	117.88
Bath and North East Somerset Council	80592144	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	128.23
Bath and North East Somerset Council	80592659	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	134.85
Bath and North East Somerset Council	80592228	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	142.45
Bath and North East Somerset Council	80592122	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	176.25
Bath and North East Somerset Council	80592122	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	176.82
Bath and North East Somerset Council	80592631	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	197.44
Bath and North East Somerset Council	80592631	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	197.44
Bath and North East Somerset Council	80592632	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	197.44
Bath and North East Somerset Council	80592639	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	197.44
Bath and North East Somerset Council	80592678	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	197.44
Bath and North East Somerset Council	80592623	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	213.4
Bath and North East Somerset Council	80592625	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	216.45
Bath and North East Somerset Council	80592657	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	223.29
Bath and North East Somerset Council	80592186	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	231.64
Bath and North East Somerset Council	80592122	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	242.31
Bath and North East Somerset Council	80592642	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	282.75
Bath and North East Somerset Council	80592650	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	282.75
Bath and North East Somerset Council	80592657	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	284.2
Bath and North East Somerset Council	80592645	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	316.75
Bath and North East Somerset Council	80592623	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	335.33
Bath and North East Somerset Council	80592186	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	345
Bath and North East Somerset Council	80592186	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	358.75
Bath and North East Somerset Council	80592627	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	394.88
Bath and North East Somerset Council	10812503	HE1	General Maintenance	P14	Community Services	DC WELDING LTD	27/05/2016	217
Bath and North East Somerset Council	80592634	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	394.88
Bath and North East Somerset Council	80592641	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	394.88
Bath and North East Somerset Council	80592649	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	394.88
Bath and North East Somerset Council	80592653	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	394.88
Bath and North East Somerset Council	80592654	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	394.88
Bath and North East Somerset Council	80592659	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	394.88
Bath and North East Somerset Council	80592680	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	394.88
Bath and North East Somerset Council	80592155	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	458.96
Bath and North East Somerset Council	80592623	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	492.6
Bath and North East Somerset Council	80592629	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	492.6
Bath and North East Somerset Council	80592636	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	492.6
Bath and North East Somerset Council	80592645	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	492.6
Bath and North East Somerset Council	80592636	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	548.73
Bath and North East Somerset Council	80592629	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	555.77
Bath and North East Somerset Council	80592160	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	604.75
Bath and North East Somerset Council	80592168	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	604.75
Bath and North East Somerset Council	80592177	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	604.75
Bath and North East Somerset Council	80592188	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	604.75
Bath and North East Somerset Council	80592650	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	628.2
Bath and North East Somerset Council	80592642	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	643.2
Bath and North East Somerset Council	80592144	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	659.75
Bath and North East Somerset Council	80592122	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	804.82
Bath and North East Somerset Council	80592622	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	804.92
Bath and North East Somerset Council	80592625	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	804.92
Bath and North East Somerset Council	80592628	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	804.92
Bath and North East Somerset Council	80592631	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	804.92
Bath and North East Somerset Council	80592632	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	804.92
Bath and North East Somerset Council	80592635	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	804.92
Bath and North East Somerset Council	80592639	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	804.92
Bath and North East Somerset Council	80592644	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	804.92
Bath and North East Somerset Council	80592655	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	804.92

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592660	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	804.92
Bath and North East Somerset Council	80592662	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	804.92
Bath and North East Somerset Council	80592665	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	804.92
Bath and North East Somerset Council	80592678	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	804.92
Bath and North East Somerset Council	80592164	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	846.63
Bath and North East Somerset Council	80592171	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	851.75
Bath and North East Somerset Council	80592181	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	851.75
Bath and North East Somerset Council	80592191	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	851.75
Bath and North East Somerset Council	80592157	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	922.14
Bath and North East Somerset Council	80592228	LM8	Home Care	P11	Adult Social Care & Health	KUMARI HOMECARE SERVICE	27/05/2016	1021.37
Bath and North East Somerset Council	80592363	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	443.59
Bath and North East Somerset Council	80592363	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	443.59
Bath and North East Somerset Council	80592363	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	443.59
Bath and North East Somerset Council	80592363	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	443.59
Bath and North East Somerset Council	80592363	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	443.59
Bath and North East Somerset Council	80592363	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	443.59
Bath and North East Somerset Council	80592363	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	443.59
Bath and North East Somerset Council	80592363	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	443.59
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	1.14
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	4.71
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	6
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	6.06
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	6.06
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	6.06
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	6.06
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	6.06
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	6.06
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	6.43
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	7
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8.4
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8.4
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8.4
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8.4
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8.4
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8.4
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8.5
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8.5
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8.5
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8.5
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8.5
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	8.5
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	9
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	32
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	48
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	48
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	80
Bath and North East Somerset Council	10812422	HX9	Other Premises Related	P14	Community Services	TOM LEDBURY	27/05/2016	260
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592478	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	112
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	598
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	598
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	612
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	612

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	613
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	613
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	664
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	664
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	715
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	715
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	715
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	715
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	736
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	736
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	764
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	764
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	764
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	764
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	766
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	766
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	776
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	776
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	787
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	787
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	857
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	857
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	859
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	859
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	859
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	859
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	884
Bath and North East Somerset Council	80592077	LM6	Nursing Care	P11	Adult Social Care & Health	LARKHALL SPRINGS NURSING HOME	27/05/2016	884
Bath and North East Somerset Council	80592020	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	27/05/2016	6.29
Bath and North East Somerset Council	80592020	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	27/05/2016	6.29
Bath and North East Somerset Council	80592020	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	27/05/2016	6.29
Bath and North East Somerset Council	80592020	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	27/05/2016	6.29
Bath and North East Somerset Council	80592020	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	27/05/2016	6.29
Bath and North East Somerset Council	80592020	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	27/05/2016	6.29
Bath and North East Somerset Council	80592016	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	27/05/2016	8
Bath and North East Somerset Council	80592016	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	27/05/2016	8
Bath and North East Somerset Council	80592016	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	27/05/2016	8
Bath and North East Somerset Council	80592016	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	27/05/2016	8
Bath and North East Somerset Council	80592016	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	27/05/2016	8
Bath and North East Somerset Council	80592016	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	27/05/2016	8
Bath and North East Somerset Council	80592020	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	27/05/2016	594
Bath and North East Somerset Council	80592020	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	27/05/2016	594
Bath and North East Somerset Council	80592016	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	27/05/2016	780
Bath and North East Somerset Council	80592016	LM6	Nursing Care	P11	Adult Social Care & Health	LAUDCARE LTD	27/05/2016	780
Bath and North East Somerset Council	80592374	LL3	Supported Living	P11	Adult Social Care & Health	LEARNING & LIVING KEYNSHAM LTD	27/05/2016	909
Bath and North East Somerset Council	80592374	LL3	Supported Living	P11	Adult Social Care & Health	LEARNING & LIVING KEYNSHAM LTD	27/05/2016	909
Bath and North East Somerset Council	80592374	LL3	Supported Living	P11	Adult Social Care & Health	LEARNING & LIVING KEYNSHAM LTD	27/05/2016	909
Bath and North East Somerset Council	80592374	LL3	Supported Living	P11	Adult Social Care & Health	LEARNING & LIVING KEYNSHAM LTD	27/05/2016	909
Bath and North East Somerset Council	80591953	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	3.71
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	10.48
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	10.48
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	10.48
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	10.48
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	10.48
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	10.48
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.37
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.37
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.37
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.37
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.37
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.37
Bath and North East Somerset Council	80591953	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.66
Bath and North East Somerset Council	80591953	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.66
Bath and North East Somerset Council	80591953	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.66
Bath and North East Somerset Council	80591953	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.66
Bath and North East Somerset Council	80591953	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.66
Bath and North East Somerset Council	80591953	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.66
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.85
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.85
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.85
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.85
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.85
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.85
Bath and North East Somerset Council	80591956	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.97
Bath and North East Somerset Council	80591956	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.97

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591956	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.97
Bath and North East Somerset Council	80591956	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.97
Bath and North East Somerset Council	80591956	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.97
Bath and North East Somerset Council	80591956	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	11.97
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.03
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.03
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.03
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.03
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.03
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.03
Bath and North East Somerset Council	80591955	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.23
Bath and North East Somerset Council	80591955	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.23
Bath and North East Somerset Council	80591955	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.23
Bath and North East Somerset Council	80591955	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.23
Bath and North East Somerset Council	80591955	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.23
Bath and North East Somerset Council	80591955	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.23
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.43
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.43
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.43
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.43
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.43
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.43
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.58
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.58
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.58
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.58
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.58
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.58
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.61
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.61
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.61
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.61
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.61
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.61
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.75
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.75
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.75
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.75
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.75
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.88
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.88
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.88
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.88
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.88
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	12.88
Bath and North East Somerset Council	80591953	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	13
Bath and North East Somerset Council	80591953	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	13
Bath and North East Somerset Council	80591953	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	13
Bath and North East Somerset Council	80591953	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	13
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	13.32
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	13.32
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	13.32
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	13.32
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	13.32
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	13.53
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	13.53
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	13.53
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	13.53
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	13.53
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	13.53
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	14.96
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	14.96
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	14.96
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	14.96
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	14.96
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	14.96
Bath and North East Somerset Council	80592485	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	112
Bath and North East Somerset Council	80592485	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	112
Bath and North East Somerset Council	80592485	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	112
Bath and North East Somerset Council	80592485	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	112
Bath and North East Somerset Council	80592485	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	112
Bath and North East Somerset Council	80592485	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	112
Bath and North East Somerset Council	80592485	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592485	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	112
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1054
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1054
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1107
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1107
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1107
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1107
Bath and North East Somerset Council	80591956	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1123
Bath and North East Somerset Council	80591956	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1123
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1162
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1162
Bath and North East Somerset Council	80591953	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1174
Bath and North East Somerset Council	80591953	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1174
Bath and North East Somerset Council	80591955	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1200
Bath and North East Somerset Council	80591955	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1200
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1211
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1211
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1218
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1218
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1236
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1236
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1244
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1244
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1252
Bath and North East Somerset Council	80591954	LM3	Residential Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1252
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1299
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1299
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1313
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1313
Bath and North East Somerset Council	80592585	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1321.05
Bath and North East Somerset Council	80592585	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1321.05
Bath and North East Somerset Council	80592585	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1404.26
Bath and North East Somerset Council	80592585	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1404.26
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1456
Bath and North East Somerset Council	80591954	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1456
Bath and North East Somerset Council	80592585	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1479.94
Bath and North East Somerset Council	80592585	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1479.94
Bath and North East Somerset Council	80592585	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1490.25
Bath and North East Somerset Council	80592585	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	1490.25
Bath and North East Somerset Council	80592585	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	2564.82
Bath and North East Somerset Council	80592585	LM6	Nursing Care	P11	Adult Social Care & Health	LEONARD CHESHIRE FOUNDATION	27/05/2016	2564.82
Bath and North East Somerset Council	80592346	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	518.74
Bath and North East Somerset Council	80592346	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	518.74
Bath and North East Somerset Council	80592346	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	518.74
Bath and North East Somerset Council	80592346	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	518.74
Bath and North East Somerset Council	80592346	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	518.74
Bath and North East Somerset Council	80592346	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	518.74
Bath and North East Somerset Council	80592346	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	518.74
Bath and North East Somerset Council	80592346	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	518.74
Bath and North East Somerset Council	80592042	LM6	Nursing Care	P11	Adult Social Care & Health	LONGLEY HEALTHCARE LTD	27/05/2016	27.92
Bath and North East Somerset Council	80592042	LM6	Nursing Care	P11	Adult Social Care & Health	LONGLEY HEALTHCARE LTD	27/05/2016	27.92
Bath and North East Somerset Council	80592042	LM6	Nursing Care	P11	Adult Social Care & Health	LONGLEY HEALTHCARE LTD	27/05/2016	27.92
Bath and North East Somerset Council	80592042	LM6	Nursing Care	P11	Adult Social Care & Health	LONGLEY HEALTHCARE LTD	27/05/2016	27.92
Bath and North East Somerset Council	80592042	LM6	Nursing Care	P11	Adult Social Care & Health	LONGLEY HEALTHCARE LTD	27/05/2016	27.92
Bath and North East Somerset Council	80592042	LM6	Nursing Care	P11	Adult Social Care & Health	LONGLEY HEALTHCARE LTD	27/05/2016	27.92
Bath and North East Somerset Council	80592042	LM6	Nursing Care	P11	Adult Social Care & Health	LONGLEY HEALTHCARE LTD	27/05/2016	2809
Bath and North East Somerset Council	80592042	LM6	Nursing Care	P11	Adult Social Care & Health	LONGLEY HEALTHCARE LTD	27/05/2016	2809
Bath and North East Somerset Council	80592379	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	732.05
Bath and North East Somerset Council	80592379	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	732.05
Bath and North East Somerset Council	80592379	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	732.05
Bath and North East Somerset Council	80592379	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	732.05
Bath and North East Somerset Council	80592379	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	732.05
Bath and North East Somerset Council	80592379	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	732.05
Bath and North East Somerset Council	80592379	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	732.05
Bath and North East Somerset Council	80592379	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	732.05
Bath and North East Somerset Council	80591927	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	9.02
Bath and North East Somerset Council	80591927	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	9.02
Bath and North East Somerset Council	80591927	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	9.02
Bath and North East Somerset Council	80591927	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	9.02
Bath and North East Somerset Council	80591927	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	9.02
Bath and North East Somerset Council	80591927	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	9.02
Bath and North East Somerset Council	80591927	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	13.22
Bath and North East Somerset Council	80591927	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	13.22
Bath and North East Somerset Council	80591927	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	13.22
Bath and North East Somerset Council	80591927	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	13.22

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591927	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	13.22
Bath and North East Somerset Council	80591927	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	13.22
Bath and North East Somerset Council	80592326	LL3	Supported Living	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	444.44
Bath and North East Somerset Council	80592326	LL3	Supported Living	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	444.44
Bath and North East Somerset Council	80592326	LL3	Supported Living	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	666.96
Bath and North East Somerset Council	80592326	LL3	Supported Living	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	666.96
Bath and North East Somerset Council	80591927	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	815
Bath and North East Somerset Council	80591927	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	815
Bath and North East Somerset Council	80591927	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	1304
Bath and North East Somerset Council	80591927	LM3	Residential Care	P11	Adult Social Care & Health	MANOR COMMUNITY CARE HOME	27/05/2016	1304
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	6.49
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	6.49
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	6.49
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	6.49
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	6.49
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	6.49
Bath and North East Somerset Council	80591993	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	6.82
Bath and North East Somerset Council	80591993	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	6.82
Bath and North East Somerset Council	80591993	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	6.82
Bath and North East Somerset Council	80591993	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	6.82
Bath and North East Somerset Council	80591993	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	6.82
Bath and North East Somerset Council	80591993	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	6.82
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	8.13
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	8.13
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	8.13
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	8.13
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	8.13
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	8.13
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	13.93
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	13.93
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	13.93
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	13.93
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	13.93
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	13.93
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	558
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	558
Bath and North East Somerset Council	80591993	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	675
Bath and North East Somerset Council	80591993	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	675
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	741
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	741
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	1334
Bath and North East Somerset Council	80592004	LM3	Residential Care	P11	Adult Social Care & Health	MANOR HOUSE	27/05/2016	1334
Bath and North East Somerset Council	80592330	LL3	Supported Living	P11	Adult Social Care & Health	MAPLES COMMUNITY CARE LTD	27/05/2016	299.55
Bath and North East Somerset Council	80592330	LL3	Supported Living	P11	Adult Social Care & Health	MAPLES COMMUNITY CARE LTD	27/05/2016	299.55
Bath and North East Somerset Council	80592330	LL3	Supported Living	P11	Adult Social Care & Health	MAPLES COMMUNITY CARE LTD	27/05/2016	649.25
Bath and North East Somerset Council	80592330	LL3	Supported Living	P11	Adult Social Care & Health	MAPLES COMMUNITY CARE LTD	27/05/2016	649.25
Bath and North East Somerset Council	80592330	LL3	Supported Living	P11	Adult Social Care & Health	MAPLES COMMUNITY CARE LTD	27/05/2016	649.25
Bath and North East Somerset Council	80592330	LL3	Supported Living	P11	Adult Social Care & Health	MAPLES COMMUNITY CARE LTD	27/05/2016	649.25
Bath and North East Somerset Council	80592023	LM3	Residential Care	P11	Adult Social Care & Health	MARTHA TRUST HEREFORD LTD CORPORATE SP	27/05/2016	29
Bath and North East Somerset Council	80592023	LM3	Residential Care	P11	Adult Social Care & Health	MARTHA TRUST HEREFORD LTD CORPORATE SP	27/05/2016	29
Bath and North East Somerset Council	80592023	LM3	Residential Care	P11	Adult Social Care & Health	MARTHA TRUST HEREFORD LTD CORPORATE SP	27/05/2016	29
Bath and North East Somerset Council	80592023	LM3	Residential Care	P11	Adult Social Care & Health	MARTHA TRUST HEREFORD LTD CORPORATE SP	27/05/2016	29
Bath and North East Somerset Council	80592023	LM3	Residential Care	P11	Adult Social Care & Health	MARTHA TRUST HEREFORD LTD CORPORATE SP	27/05/2016	29
Bath and North East Somerset Council	80592023	LM3	Residential Care	P11	Adult Social Care & Health	MARTHA TRUST HEREFORD LTD CORPORATE SP	27/05/2016	29
Bath and North East Somerset Council	80592023	LM3	Residential Care	P11	Adult Social Care & Health	MARTHA TRUST HEREFORD LTD CORPORATE SP	27/05/2016	2906
Bath and North East Somerset Council	80592023	LM3	Residential Care	P11	Adult Social Care & Health	MARTHA TRUST HEREFORD LTD CORPORATE SP	27/05/2016	2906
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	6
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	6
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	6
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	6
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	6
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	6.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	6.5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	6.5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	6.5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	6.5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	6.5
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	7
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	7
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	7
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	7
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	7
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	7
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	7
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	7
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	7
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	7
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	7
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	7
Bath and North East Somerset Council	80592104	LM6	Nursing Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	8
Bath and North East Somerset Council	80592104	LM6	Nursing Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	8
Bath and North East Somerset Council	80592104	LM6	Nursing Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	8
Bath and North East Somerset Council	80592104	LM6	Nursing Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	8
Bath and North East Somerset Council	80592104	LM6	Nursing Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	8
Bath and North East Somerset Council	80592104	LM6	Nursing Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	8
Bath and North East Somerset Council	80592106	YF2	Fees & Charges	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	126.3
Bath and North East Somerset Council	80592106	YF2	Fees & Charges	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	126.3
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	452
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	452
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	452
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	452
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	562
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	562
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	606
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	606
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	613
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	613
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	702
Bath and North East Somerset Council	80592106	LM3	Residential Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	702
Bath and North East Somerset Council	80592581	LM6	Nursing Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	711
Bath and North East Somerset Council	80592581	LM6	Nursing Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	711
Bath and North East Somerset Council	80592104	LM6	Nursing Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	802
Bath and North East Somerset Council	80592104	LM6	Nursing Care	P11	Adult Social Care & Health	METHODIST HOMES FOR THE AGED	27/05/2016	802
Bath and North East Somerset Council	80592460	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	309
Bath and North East Somerset Council	80592460	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	309
Bath and North East Somerset Council	80592460	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	309
Bath and North East Somerset Council	80592460	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	309
Bath and North East Somerset Council	80592460	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	309
Bath and North East Somerset Council	80592460	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	309
Bath and North East Somerset Council	80592460	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	309
Bath and North East Somerset Council	80592460	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	309
Bath and North East Somerset Council	80592299	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	598.73
Bath and North East Somerset Council	80592299	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	598.73
Bath and North East Somerset Council	80592299	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	598.73
Bath and North East Somerset Council	80592299	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	598.73
Bath and North East Somerset Council	80592299	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	598.73
Bath and North East Somerset Council	80592299	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	598.73
Bath and North East Somerset Council	80592299	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	598.73
Bath and North East Somerset Council	80592299	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	598.73
Bath and North East Somerset Council	80592003	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	10.54
Bath and North East Somerset Council	80592003	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	10.54
Bath and North East Somerset Council	80592003	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	10.54
Bath and North East Somerset Council	80592003	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	10.54
Bath and North East Somerset Council	80592003	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	10.54
Bath and North East Somerset Council	80592003	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	10.54
Bath and North East Somerset Council	80592011	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	10.78
Bath and North East Somerset Council	80592011	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	10.78
Bath and North East Somerset Council	80592011	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	10.78
Bath and North East Somerset Council	80592011	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	10.78
Bath and North East Somerset Council	80592011	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	10.78
Bath and North East Somerset Council	80592011	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	10.78
Bath and North East Somerset Council	80592003	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	12.6
Bath and North East Somerset Council	80592003	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	12.6
Bath and North East Somerset Council	80592003	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	12.6
Bath and North East Somerset Council	80592003	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	12.6
Bath and North East Somerset Council	80592003	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	12.6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592003	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	12.6
Bath and North East Somerset Council	80592003	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	966
Bath and North East Somerset Council	80592003	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	966
Bath and North East Somerset Council	80592011	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	1007
Bath and North East Somerset Council	80592011	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	1007
Bath and North East Somerset Council	80592003	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	1232
Bath and North East Somerset Council	80592003	LM3	Residential Care	P11	Adult Social Care & Health	MILESTONES TRUST	27/05/2016	1232
Bath and North East Somerset Council	80592036	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	27/05/2016	8.16
Bath and North East Somerset Council	80592036	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	27/05/2016	8.16
Bath and North East Somerset Council	80592036	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	27/05/2016	8.16
Bath and North East Somerset Council	80592036	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	27/05/2016	8.16
Bath and North East Somerset Council	80592036	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	27/05/2016	8.16
Bath and North East Somerset Council	80592036	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	27/05/2016	8.16
Bath and North East Somerset Council	80592036	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	27/05/2016	8.16
Bath and North East Somerset Council	80592036	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	27/05/2016	8.16
Bath and North East Somerset Council	80592036	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	27/05/2016	8.16
Bath and North East Somerset Council	80592036	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	27/05/2016	8.16
Bath and North East Somerset Council	80592036	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	27/05/2016	8.16
Bath and North East Somerset Council	80592036	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	27/05/2016	8.16
Bath and North East Somerset Council	80592036	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	27/05/2016	746
Bath and North East Somerset Council	80592036	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	27/05/2016	746
Bath and North East Somerset Council	80592036	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	27/05/2016	746
Bath and North East Somerset Council	80592036	LM6	Nursing Care	P11	Adult Social Care & Health	MIRANDA HOUSE	27/05/2016	746
Bath and North East Somerset Council	80592401	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	760.53
Bath and North East Somerset Council	80592401	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	760.53
Bath and North East Somerset Council	80592401	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	760.53
Bath and North East Somerset Council	80592401	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	760.53
Bath and North East Somerset Council	80592401	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	760.53
Bath and North East Somerset Council	80592401	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	760.53
Bath and North East Somerset Council	80592401	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	760.53
Bath and North East Somerset Council	80592401	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	760.53
Bath and North East Somerset Council	80592344	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	266.62
Bath and North East Somerset Council	80592344	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	266.62
Bath and North East Somerset Council	80592344	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	266.62
Bath and North East Somerset Council	80592344	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	266.62
Bath and North East Somerset Council	80592344	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	266.62
Bath and North East Somerset Council	80592344	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	266.62
Bath and North East Somerset Council	80592344	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	266.62
Bath and North East Somerset Council	80592344	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	266.62
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1.76
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1.76
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1.76
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1.76
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1.76
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1.76
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1.76
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1.76
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	176.4
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	176.4
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	176.4
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	176.4
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	176.4
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	176.4
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	176.4
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	176.4
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	176.4
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	176.4
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	176.4
Bath and North East Somerset Council	80592444	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	176.4
Bath and North East Somerset Council	80592331	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1325.7
Bath and North East Somerset Council	80592331	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1325.7
Bath and North East Somerset Council	80592331	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1325.7
Bath and North East Somerset Council	80592331	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1325.7
Bath and North East Somerset Council	80592331	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1325.7
Bath and North East Somerset Council	80592331	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1325.7
Bath and North East Somerset Council	80592331	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1325.7
Bath and North East Somerset Council	80592331	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1325.7
Bath and North East Somerset Council	10812422	HX9	Other Premises Related	P14	Community Services	TOM LEDBURY	27/05/2016	388
Bath and North East Somerset Council	80592277	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	312.15
Bath and North East Somerset Council	80592277	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	312.15
Bath and North East Somerset Council	80592277	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	312.15
Bath and North East Somerset Council	80592277	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	312.15
Bath and North East Somerset Council	80592277	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	312.15
Bath and North East Somerset Council	80592277	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	312.15
Bath and North East Somerset Council	80592277	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	312.15
Bath and North East Somerset Council	80592277	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	312.15

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592336	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	257.35
Bath and North East Somerset Council	80592336	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	257.35
Bath and North East Somerset Council	80592336	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	257.35
Bath and North East Somerset Council	80592336	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	257.35
Bath and North East Somerset Council	80592336	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	257.35
Bath and North East Somerset Council	80592336	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	257.35
Bath and North East Somerset Council	80592336	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	257.35
Bath and North East Somerset Council	80592336	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	257.35
Bath and North East Somerset Council	80592690	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	27/05/2016	2534.84
Bath and North East Somerset Council	80592690	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	27/05/2016	2534.84
Bath and North East Somerset Council	80592605	LM6	Nursing Care	P11	Adult Social Care & Health	MORRIS CARE LTD	27/05/2016	1644.2
Bath and North East Somerset Council	80592605	LM6	Nursing Care	P11	Adult Social Care & Health	MORRIS CARE LTD	27/05/2016	1644.2
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	5
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	452
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	452
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	452
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	452
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	452
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	452
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	452
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	452
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	452
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	452
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	452
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	452
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	452
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	452
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	452

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591960	LM3	Residential Care	P11	Adult Social Care & Health	MOSTYN LODGE	27/05/2016	452
Bath and North East Somerset Council	10812525	HP1	Rent Payable	P12	Children's Services	CONNOLLY & CALLAGHAN LTD	27/05/2016	420
Bath and North East Somerset Council	10812526	HP1	Rent Payable	P12	Children's Services	CONNOLLY & CALLAGHAN LTD	27/05/2016	420
Bath and North East Somerset Council	80592447	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	353.27
Bath and North East Somerset Council	80592447	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	353.27
Bath and North East Somerset Council	80592447	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	353.27
Bath and North East Somerset Council	80592447	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	353.27
Bath and North East Somerset Council	80592447	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	353.27
Bath and North East Somerset Council	10812504	PB4	Payments to Private Contractors	P14	Community Services	SHIELD ENVIRONMENTAL SERVICES LTD	27/05/2016	425
Bath and North East Somerset Council	80592447	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	353.27
Bath and North East Somerset Council	80592447	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	353.27
Bath and North East Somerset Council	80592447	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	353.27
Bath and North East Somerset Council	80592413	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	992.7
Bath and North East Somerset Council	80592413	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	992.7
Bath and North East Somerset Council	80592413	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	992.7
Bath and North East Somerset Council	10812393	LA1	Equipment Purchase (Non Medical)	P10	Finance & Efficiency	WESSEX GARAGES (HOLDINGS) LTD	27/05/2016	428
Bath and North East Somerset Council	80592413	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	992.7
Bath and North East Somerset Council	80592413	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	992.7
Bath and North East Somerset Council	80592413	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	992.7
Bath and North East Somerset Council	80592413	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	992.7
Bath and North East Somerset Council	80592413	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	992.7
Bath and North East Somerset Council	80592388	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	375.72
Bath and North East Somerset Council	80592388	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	375.72
Bath and North East Somerset Council	80592388	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	375.72
Bath and North East Somerset Council	80592388	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	375.72
Bath and North East Somerset Council	80592388	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	375.72
Bath and North East Somerset Council	80592388	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	375.72
Bath and North East Somerset Council	80592388	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	375.72
Bath and North East Somerset Council	80592388	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	375.72
Bath and North East Somerset Council	80592442	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	500
Bath and North East Somerset Council	80592264	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	933.08
Bath and North East Somerset Council	80592264	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	933.08
Bath and North East Somerset Council	80592264	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	933.08
Bath and North East Somerset Council	80592264	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	933.08
Bath and North East Somerset Council	80592264	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	933.08
Bath and North East Somerset Council	80592264	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	933.08
Bath and North East Somerset Council	80592264	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	933.08
Bath and North East Somerset Council	80592264	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	933.08
Bath and North East Somerset Council	80592340	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	518.06
Bath and North East Somerset Council	80592340	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	518.06
Bath and North East Somerset Council	80592340	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	518.06
Bath and North East Somerset Council	80592340	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	518.06
Bath and North East Somerset Council	80592340	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	518.06
Bath and North East Somerset Council	80592340	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	518.06
Bath and North East Somerset Council	80592340	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	518.06
Bath and North East Somerset Council	80592340	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	518.06
Bath and North East Somerset Council	80592382	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	936.4
Bath and North East Somerset Council	80592382	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	936.4
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	11.64
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	11.64
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	11.64
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	11.64
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	11.64
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	11.64
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12.16
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12.16
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12.16
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12.16
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12.16
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12.16
Bath and North East Somerset Council	80592118	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12.92
Bath and North East Somerset Council	80592118	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12.92
Bath and North East Somerset Council	80592118	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12.92
Bath and North East Somerset Council	80592118	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12.92
Bath and North East Somerset Council	80592118	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12.92
Bath and North East Somerset Council	80592118	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	12.92
Bath and North East Somerset Council	80591918	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	15.37
Bath and North East Somerset Council	80591918	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	15.37
Bath and North East Somerset Council	80591918	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	15.37
Bath and North East Somerset Council	80591918	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	15.37
Bath and North East Somerset Council	80591918	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	15.37
Bath and North East Somerset Council	80591918	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	15.37
Bath and North East Somerset Council	80592118	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	19.06
Bath and North East Somerset Council	80592118	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	19.06
Bath and North East Somerset Council	80592118	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	19.06

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592118	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	19.06
Bath and North East Somerset Council	80592118	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	19.06
Bath and North East Somerset Council	80592118	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	19.06
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	19.5
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	19.5
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	19.5
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	19.5
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	19.5
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	19.5
Bath and North East Somerset Council	80591918	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	22.45
Bath and North East Somerset Council	80591918	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	22.45
Bath and North East Somerset Council	80591918	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	22.45
Bath and North East Somerset Council	80591918	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	22.45
Bath and North East Somerset Council	80591918	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	22.45
Bath and North East Somerset Council	80591918	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	22.45
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	25.79
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	25.79
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	25.79
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	25.79
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	25.79
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	25.79
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	26.86
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	26.86
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	26.86
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	26.86
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	26.86
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	26.86
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	27.02
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	27.02
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	27.02
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	27.02
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	27.02
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	27.02
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	28.96
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	28.96
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	28.96
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	28.96
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	28.96
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	28.96
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	30.51
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	30.51
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	30.51
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	30.51
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	30.51
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	30.51
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	80.45
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	100.15
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1129
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1129
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1157
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1157
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1197.83
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1209
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1209
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1209
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1209
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1209
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1209
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1209
Bath and North East Somerset Council	80592118	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1229
Bath and North East Somerset Council	80592118	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1229
Bath and North East Somerset Council	80591918	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1505
Bath and North East Somerset Council	80591918	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1505
Bath and North East Somerset Council	80592118	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1920
Bath and North East Somerset Council	80592118	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1920
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1953
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1953
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2105.5
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2105.5
Bath and North East Somerset Council	80591918	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2200
Bath and North East Somerset Council	80591918	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2200
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2393.23
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2393.23
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2393.23
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2393.23
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2393.23
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2393.23
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2418
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2418
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2418
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2418
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2418
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2418
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2418
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2586
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2586
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2689
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2689
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2729
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2729
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2851
Bath and North East Somerset Council	80592117	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2851
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2989
Bath and North East Somerset Council	80592119	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2989
Bath and North East Somerset Council	80592410	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	656.5
Bath and North East Somerset Council	80592410	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	656.5
Bath and North East Somerset Council	80592410	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	656.5
Bath and North East Somerset Council	80592410	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	656.5
Bath and North East Somerset Council	80592410	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	656.5
Bath and North East Somerset Council	80592410	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	656.5
Bath and North East Somerset Council	80592410	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	656.5
Bath and North East Somerset Council	80592410	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	656.5
Bath and North East Somerset Council	80592694	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	27/05/2016	1371.99
Bath and North East Somerset Council	80592694	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	27/05/2016	1371.99
Bath and North East Somerset Council	80592461	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	432.72
Bath and North East Somerset Council	80592461	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	432.72
Bath and North East Somerset Council	80592461	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	432.72
Bath and North East Somerset Council	80592461	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	432.72
Bath and North East Somerset Council	80592461	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	432.72
Bath and North East Somerset Council	80592461	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	432.72
Bath and North East Somerset Council	80592461	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	432.72
Bath and North East Somerset Council	80592461	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	432.72
Bath and North East Somerset Council	10812486	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	11750.86
Bath and North East Somerset Council	80592419	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	656.5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592419	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	656.5
Bath and North East Somerset Council	80592419	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	656.5
Bath and North East Somerset Council	80592419	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	656.5
Bath and North East Somerset Council	80592419	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	656.5
Bath and North East Somerset Council	80592419	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	656.5
Bath and North East Somerset Council	80592419	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	656.5
Bath and North East Somerset Council	80592419	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	656.5
Bath and North East Somerset Council	80592692	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	27/05/2016	690
Bath and North East Somerset Council	80592692	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	27/05/2016	690
Bath and North East Somerset Council	80592261	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	446.98
Bath and North East Somerset Council	80592261	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	446.98
Bath and North East Somerset Council	80592261	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	446.98
Bath and North East Somerset Council	80592261	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	446.98
Bath and North East Somerset Council	80592261	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	446.98
Bath and North East Somerset Council	80592261	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	446.98
Bath and North East Somerset Council	80592261	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	446.98
Bath and North East Somerset Council	80592261	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	446.98
Bath and North East Somerset Council	80592375	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1026.63
Bath and North East Somerset Council	80592375	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1026.63
Bath and North East Somerset Council	80592375	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1026.63
Bath and North East Somerset Council	80592375	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1026.63
Bath and North East Somerset Council	80592375	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1026.63
Bath and North East Somerset Council	80592375	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1026.63
Bath and North East Somerset Council	80592375	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1026.63
Bath and North East Somerset Council	80592375	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1026.63
Bath and North East Somerset Council	80592446	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	474.65
Bath and North East Somerset Council	80592446	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	474.65
Bath and North East Somerset Council	80592446	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	474.65
Bath and North East Somerset Council	80592446	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	474.65
Bath and North East Somerset Council	80592446	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	474.65
Bath and North East Somerset Council	80592446	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	474.65
Bath and North East Somerset Council	80592446	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	474.65
Bath and North East Somerset Council	80592446	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	474.65
Bath and North East Somerset Council	80592475	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1637.37
Bath and North East Somerset Council	80592475	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1637.37
Bath and North East Somerset Council	80592475	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1637.37
Bath and North East Somerset Council	80592475	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1637.37
Bath and North East Somerset Council	80592475	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1637.37
Bath and North East Somerset Council	80592475	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1637.37
Bath and North East Somerset Council	80592475	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1637.37
Bath and North East Somerset Council	80592445	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1469.81
Bath and North East Somerset Council	80592445	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1469.81
Bath and North East Somerset Council	80592445	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1469.81
Bath and North East Somerset Council	80592445	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1469.81
Bath and North East Somerset Council	80592445	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1469.81
Bath and North East Somerset Council	80592445	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1469.81
Bath and North East Somerset Council	80592445	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1469.81
Bath and North East Somerset Council	80592445	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1469.81
Bath and North East Somerset Council	80592268	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	394.95
Bath and North East Somerset Council	80592268	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	394.95
Bath and North East Somerset Council	80592371	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1069.97
Bath and North East Somerset Council	80592371	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1069.97
Bath and North East Somerset Council	80592371	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1069.97
Bath and North East Somerset Council	80592371	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1069.97
Bath and North East Somerset Council	80592371	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1069.97
Bath and North East Somerset Council	80592371	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1069.97
Bath and North East Somerset Council	80592371	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1069.97
Bath and North East Somerset Council	80592402	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	289.33
Bath and North East Somerset Council	80592402	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	289.33
Bath and North East Somerset Council	10812388	LJ1	Consultants Fees	P12	Children's Services	CELLMARK	27/05/2016	504
Bath and North East Somerset Council	80592402	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	289.33
Bath and North East Somerset Council	80592402	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	289.33
Bath and North East Somerset Council	80592402	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	289.33
Bath and North East Somerset Council	80592402	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	289.33
Bath and North East Somerset Council	80592402	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	289.33
Bath and North East Somerset Council	80592402	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	289.33
Bath and North East Somerset Council	80592254	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	316.76
Bath and North East Somerset Council	80592254	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	316.76
Bath and North East Somerset Council	80592254	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	316.76
Bath and North East Somerset Council	80592254	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	316.76
Bath and North East Somerset Council	80592254	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	316.76
Bath and North East Somerset Council	80592254	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	316.76
Bath and North East Somerset Council	80592254	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	316.76

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592254	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	316.76
Bath and North East Somerset Council	80592691	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	27/05/2016	497.05
Bath and North East Somerset Council	80592691	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	27/05/2016	497.05
Bath and North East Somerset Council	80592381	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	803.67
Bath and North East Somerset Council	80592381	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	803.67
Bath and North East Somerset Council	80592381	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	803.67
Bath and North East Somerset Council	80592381	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	803.67
Bath and North East Somerset Council	80592381	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	803.67
Bath and North East Somerset Council	80592381	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	803.67
Bath and North East Somerset Council	80592381	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	803.67
Bath and North East Somerset Council	80592381	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	803.67
Bath and North East Somerset Council	80592345	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	308.52
Bath and North East Somerset Council	80592345	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	308.52
Bath and North East Somerset Council	80592345	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	308.52
Bath and North East Somerset Council	80592345	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	308.52
Bath and North East Somerset Council	80592345	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	308.52
Bath and North East Somerset Council	80592345	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	308.52
Bath and North East Somerset Council	80592345	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	308.52
Bath and North East Somerset Council	80592345	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	308.52
Bath and North East Somerset Council	80592526	LL4	Direct Payments	P12	Children's Services	REDACTED	27/05/2016	264.7
Bath and North East Somerset Council	80592526	LL4	Direct Payments	P12	Children's Services	REDACTED	27/05/2016	264.7
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.22
Bath and North East Somerset Council	80592351	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	504.51
Bath and North East Somerset Council	80592351	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	504.51
Bath and North East Somerset Council	80592351	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	504.51
Bath and North East Somerset Council	80592351	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	504.51
Bath and North East Somerset Council	80592351	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	504.51
Bath and North East Somerset Council	80592351	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	504.51
Bath and North East Somerset Council	80592351	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	504.51
Bath and North East Somerset Council	80592351	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	504.51
Bath and North East Somerset Council	80592439	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.97
Bath and North East Somerset Council	80592439	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	59.97
Bath and North East Somerset Council	80592439	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	387.41
Bath and North East Somerset Council	80592439	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	387.41
Bath and North East Somerset Council	80592687	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	27/05/2016	425.1
Bath and North East Somerset Council	80592687	LL4	Direct Payments	P11	Adult Social Care & Health	REDACTED	27/05/2016	425.1
Bath and North East Somerset Council	80592559	LL4	Direct Payments	P12	Children's Services	REDACTED	27/05/2016	276.01
Bath and North East Somerset Council	80592559	LL4	Direct Payments	P12	Children's Services	REDACTED	27/05/2016	276.01
Bath and North East Somerset Council	80592266	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	474.74
Bath and North East Somerset Council	80592266	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	474.74
Bath and North East Somerset Council	80592266	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	474.74
Bath and North East Somerset Council	80592266	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	474.74
Bath and North East Somerset Council	80592266	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	474.74
Bath and North East Somerset Council	80592266	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	474.74
Bath and North East Somerset Council	80592266	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	474.74
Bath and North East Somerset Council	80592266	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	474.74
Bath and North East Somerset Council	80592312	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	353.5
Bath and North East Somerset Council	80592312	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	353.5
Bath and North East Somerset Council	80592312	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	353.5
Bath and North East Somerset Council	80592312	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	353.5
Bath and North East Somerset Council	80592312	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	353.5
Bath and North East Somerset Council	80592312	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	353.5
Bath and North East Somerset Council	80592312	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	353.5
Bath and North East Somerset Council	10812440	HK1	Highway Maintenance	P01	Transport	PEASEDOWN ST JOHN PARISH COUNCIL	27/05/2016	534.42
Bath and North East Somerset Council	80583543	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	338.65
Bath and North East Somerset Council	80583543	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	338.65
Bath and North East Somerset Council	80588069	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	338.65
Bath and North East Somerset Council	80588069	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	338.65
Bath and North East Somerset Council	80592437	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	342.04
Bath and North East Somerset Council	80592437	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	342.04
Bath and North East Somerset Council	80592437	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	342.04
Bath and North East Somerset Council	80592437	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	342.04
Bath and North East Somerset Council	80592437	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	342.04
Bath and North East Somerset Council	80592437	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	342.04
Bath and North East Somerset Council	80592437	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	342.04
Bath and North East Somerset Council	80592437	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	342.04
Bath and North East Somerset Council	80592308	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1288.7
Bath and North East Somerset Council	80592308	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1288.7
Bath and North East Somerset Council	80592308	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1288.7
Bath and North East Somerset Council	80592308	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1288.7
Bath and North East Somerset Council	80592308	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1288.7
Bath and North East Somerset Council	80592308	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1288.7
Bath and North East Somerset Council	80592308	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1288.7
Bath and North East Somerset Council	80592308	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1288.7
Bath and North East Somerset Council	80592415	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	371.24
Bath and North East Somerset Council	80592415	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	371.24
Bath and North East Somerset Council	80592415	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	371.24
Bath and North East Somerset Council	80592415	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	371.24
Bath and North East Somerset Council	80592415	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	371.24
Bath and North East Somerset Council	80592415	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	371.24
Bath and North East Somerset Council	80592415	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	371.24
Bath and North East Somerset Council	80592415	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	371.24
Bath and North East Somerset Council	80592441	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	813.28
Bath and North East Somerset Council	80592441	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	813.28
Bath and North East Somerset Council	80592441	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	813.28
Bath and North East Somerset Council	80592441	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	813.28
Bath and North East Somerset Council	80592441	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	813.28
Bath and North East Somerset Council	80592441	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	813.28
Bath and North East Somerset Council	80592441	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	813.28
Bath and North East Somerset Council	80592441	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	813.28
Bath and North East Somerset Council	80592372	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	875.03

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592372	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	875.03
Bath and North East Somerset Council	80592372	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	875.03
Bath and North East Somerset Council	80592372	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	875.03
Bath and North East Somerset Council	80592372	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	875.03
Bath and North East Somerset Council	80592372	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	875.03
Bath and North East Somerset Council	80592372	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	875.03
Bath and North East Somerset Council	80592372	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	875.03
Bath and North East Somerset Council	80578856	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1984.03
Bath and North East Somerset Council	80578856	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1984.03
Bath and North East Somerset Council	80583382	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1984.03
Bath and North East Somerset Council	80583382	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1984.03
Bath and North East Somerset Council	80587908	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1984.03
Bath and North East Somerset Council	80587908	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1984.03
Bath and North East Somerset Council	80592276	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	2003.87
Bath and North East Somerset Council	80592276	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	2003.87
Bath and North East Somerset Council	80592276	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	2003.87
Bath and North East Somerset Council	80592276	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	2003.87
Bath and North East Somerset Council	80592276	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	2003.87
Bath and North East Somerset Council	80592276	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	2003.87
Bath and North East Somerset Council	80592276	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	2003.87
Bath and North East Somerset Council	80592276	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	2003.87
Bath and North East Somerset Council	80592322	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	330.88
Bath and North East Somerset Council	80592322	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	330.88
Bath and North East Somerset Council	80592322	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	330.88
Bath and North East Somerset Council	80592322	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	330.88
Bath and North East Somerset Council	80592322	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	330.88
Bath and North East Somerset Council	80592322	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	330.88
Bath and North East Somerset Council	80592322	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	330.88
Bath and North East Somerset Council	10812401	LG4	Interpreting Services	P12	Children's Services	TRANSLATION EMPIRE LTD	27/05/2016	556.61
Bath and North East Somerset Council	80592433	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	876.93
Bath and North East Somerset Council	80592433	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	876.93
Bath and North East Somerset Council	80592433	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	876.93
Bath and North East Somerset Council	80592433	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	876.93
Bath and North East Somerset Council	80592433	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	876.93
Bath and North East Somerset Council	80592433	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	876.93
Bath and North East Somerset Council	80592433	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	876.93
Bath and North East Somerset Council	80592433	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	876.93
Bath and North East Somerset Council	80592370	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	2358.89
Bath and North East Somerset Council	80592370	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	2358.89
Bath and North East Somerset Council	80592370	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	2358.89
Bath and North East Somerset Council	80592370	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	2358.89
Bath and North East Somerset Council	80592370	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	2358.89
Bath and North East Somerset Council	80592370	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	2358.89
Bath and North East Somerset Council	80592370	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	2358.89
Bath and North East Somerset Council	80592370	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	2358.89
Bath and North East Somerset Council	80592274	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	718.21
Bath and North East Somerset Council	80592274	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	718.21
Bath and North East Somerset Council	80592274	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	718.21
Bath and North East Somerset Council	80592274	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	718.21
Bath and North East Somerset Council	80592274	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	718.21
Bath and North East Somerset Council	80592274	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	718.21
Bath and North East Somerset Council	80592274	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	718.21
Bath and North East Somerset Council	80592274	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	718.21
Bath and North East Somerset Council	80592407	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	451.62
Bath and North East Somerset Council	80592407	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	451.62
Bath and North East Somerset Council	80592407	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	451.62
Bath and North East Somerset Council	80592407	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	451.62
Bath and North East Somerset Council	80592407	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	451.62
Bath and North East Somerset Council	80592407	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	451.62
Bath and North East Somerset Council	80592407	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	451.62
Bath and North East Somerset Council	80592407	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	451.62
Bath and North East Somerset Council	80592356	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	708.37
Bath and North East Somerset Council	80592356	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	708.37
Bath and North East Somerset Council	80592356	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	708.37
Bath and North East Somerset Council	80592356	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	708.37
Bath and North East Somerset Council	80592356	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	708.37
Bath and North East Somerset Council	80592356	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	708.37
Bath and North East Somerset Council	80592356	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	708.37
Bath and North East Somerset Council	80592356	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	708.37
Bath and North East Somerset Council	80592403	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1792.07
Bath and North East Somerset Council	80592403	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1792.07
Bath and North East Somerset Council	80592403	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1792.07
Bath and North East Somerset Council	80592403	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1792.07
Bath and North East Somerset Council	80592403	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1792.07

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592403	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1792.07
Bath and North East Somerset Council	80592403	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1792.07
Bath and North East Somerset Council	80592403	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1792.07
Bath and North East Somerset Council	80592523	LL4	Direct Payments	P12	Children's Services	REDACTED	27/05/2016	309.75
Bath and North East Somerset Council	80592523	LL4	Direct Payments	P12	Children's Services	REDACTED	27/05/2016	309.75
Bath and North East Somerset Council	80592359	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	840.83
Bath and North East Somerset Council	80592359	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	840.83
Bath and North East Somerset Council	80592359	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	840.83
Bath and North East Somerset Council	80592359	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	840.83
Bath and North East Somerset Council	80592359	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	840.83
Bath and North East Somerset Council	80592359	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	840.83
Bath and North East Somerset Council	80592359	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	840.83
Bath and North East Somerset Council	80592024	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	27/05/2016	22.18
Bath and North East Somerset Council	80592024	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	27/05/2016	22.18
Bath and North East Somerset Council	80592024	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	27/05/2016	22.18
Bath and North East Somerset Council	80592024	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	27/05/2016	22.18
Bath and North East Somerset Council	80592024	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	27/05/2016	22.18
Bath and North East Somerset Council	80592024	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	27/05/2016	22.18
Bath and North East Somerset Council	80592024	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	27/05/2016	45.34
Bath and North East Somerset Council	80592024	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	27/05/2016	45.34
Bath and North East Somerset Council	80592024	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	27/05/2016	45.34
Bath and North East Somerset Council	80592024	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	27/05/2016	45.34
Bath and North East Somerset Council	80592024	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	27/05/2016	45.34
Bath and North East Somerset Council	80592024	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	27/05/2016	45.34
Bath and North East Somerset Council	80592024	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	27/05/2016	2226
Bath and North East Somerset Council	80592024	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	27/05/2016	2226
Bath and North East Somerset Council	80592024	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	27/05/2016	4485
Bath and North East Somerset Council	80592024	LM3	Residential Care	P11	Adult Social Care & Health	N BRADBURY HOUSE ORGANISATION	27/05/2016	4485
Bath and North East Somerset Council	10811696	LK1	Fees	P14	Community Services	BWBSL	27/05/2016	582.46
Bath and North East Somerset Council	10812449	PB4	Payments to Private Contractors	P14	Community Services	SHIELD ENVIRONMENTAL SERVICES LTD	27/05/2016	600
Bath and North East Somerset Council	10810939	LF6	Subscriptions	P14	Community Services	RH ENVIRONMENTAL LTD	27/05/2016	600
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5.75
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5.75
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5.75
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5.75
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5.75
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	5.75
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	6
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	6
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	6
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	6
Bath and North East Somerset Council	10812503	HE1	General Maintenance	P14	Community Services	DC WELDING LTD	27/05/2016	608
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	6
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	7
Bath and North East Somerset Council	80592000	YF2	Fees & Charges	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	63.06
Bath and North East Somerset Council	80592000	YF2	Fees & Charges	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	147.15
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	193.71
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	452
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	452
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	452
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	452
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	452
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	452
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	496
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	496
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	496
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	496
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	510
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	510
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	536
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	536
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	657
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	657
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	657
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	657
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	657
Bath and North East Somerset Council	80592000	LM3	Residential Care	P11	Adult Social Care & Health	NEWBRIDGE TOWERS RESIDENTIAL CARE HOME	27/05/2016	657
Bath and North East Somerset Council	80592049	LM3	Residential Care	P11	Adult Social Care & Health	NUTLEY LODGE	27/05/2016	5
Bath and North East Somerset Council	80592049	LM3	Residential Care	P11	Adult Social Care & Health	NUTLEY LODGE	27/05/2016	5
Bath and North East Somerset Council	80592049	LM3	Residential Care	P11	Adult Social Care & Health	NUTLEY LODGE	27/05/2016	5
Bath and North East Somerset Council	80592049	LM3	Residential Care	P11	Adult Social Care & Health	NUTLEY LODGE	27/05/2016	5
Bath and North East Somerset Council	80592049	LM3	Residential Care	P11	Adult Social Care & Health	NUTLEY LODGE	27/05/2016	5
Bath and North East Somerset Council	80592049	LM3	Residential Care	P11	Adult Social Care & Health	NUTLEY LODGE	27/05/2016	5
Bath and North East Somerset Council	80592049	LM3	Residential Care	P11	Adult Social Care & Health	NUTLEY LODGE	27/05/2016	452
Bath and North East Somerset Council	80592049	LM3	Residential Care	P11	Adult Social Care & Health	NUTLEY LODGE	27/05/2016	452
Bath and North East Somerset Council	80592012	LM3	Residential Care	P11	Adult Social Care & Health	OAK BANK RESIDENTIAL HOME LTD	27/05/2016	10.13
Bath and North East Somerset Council	80592012	LM3	Residential Care	P11	Adult Social Care & Health	OAK BANK RESIDENTIAL HOME LTD	27/05/2016	10.13
Bath and North East Somerset Council	80592012	LM3	Residential Care	P11	Adult Social Care & Health	OAK BANK RESIDENTIAL HOME LTD	27/05/2016	10.13
Bath and North East Somerset Council	80592012	LM3	Residential Care	P11	Adult Social Care & Health	OAK BANK RESIDENTIAL HOME LTD	27/05/2016	10.13
Bath and North East Somerset Council	80592012	LM3	Residential Care	P11	Adult Social Care & Health	OAK BANK RESIDENTIAL HOME LTD	27/05/2016	10.13
Bath and North East Somerset Council	80592012	LM3	Residential Care	P11	Adult Social Care & Health	OAK BANK RESIDENTIAL HOME LTD	27/05/2016	10.13
Bath and North East Somerset Council	80592012	LM3	Residential Care	P11	Adult Social Care & Health	OAK BANK RESIDENTIAL HOME LTD	27/05/2016	1007
Bath and North East Somerset Council	80592012	LM3	Residential Care	P11	Adult Social Care & Health	OAK BANK RESIDENTIAL HOME LTD	27/05/2016	1007
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1.22
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2.57
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	5.14
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	6
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	8

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	8
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	8
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	8
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	8
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	8
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	8.5
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	8.5
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9
Bath and North East Somerset Council	80592499	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592499	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592499	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592499	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592499	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592499	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592499	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592499	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592499	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592499	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592499	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592499	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592499	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592499	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592499	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592499	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	112
Bath and North East Somerset Council	80592073	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	126.3
Bath and North East Somerset Council	80592073	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	126.3
Bath and North East Somerset Council	80592073	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	126.3
Bath and North East Somerset Council	80592073	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	126.3
Bath and North East Somerset Council	80592073	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	126.3
Bath and North East Somerset Council	80592073	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	126.3
Bath and North East Somerset Council	80592073	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	126.3
Bath and North East Somerset Council	80592073	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	126.3
Bath and North East Somerset Council	80592073	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	138.25
Bath and North East Somerset Council	80592073	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	138.25
Bath and North East Somerset Council	80592073	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	138.25
Bath and North East Somerset Council	80592073	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	138.25
Bath and North East Somerset Council	80592073	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	224.65
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	244.29
Bath and North East Somerset Council	80592073	YF2	Fees & Charges	P11	Adult Social Care & Health	REDACTED	27/05/2016	314.51
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	324.64
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	576
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	728
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	728
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	871
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	871
Bath and North East Somerset Council	80592574	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	880
Bath and North East Somerset Council	80592574	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	880
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	889
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	889
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	889
Bath and North East Somerset Council	80592073	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	889
Bath and North East Somerset Council	80592574	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	900
Bath and North East Somerset Council	80592574	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	900
Bath and North East Somerset Council	80592612	LM6	Nursing Care	P11	Adult Social Care & Health	OCEAN COMMUNITY SERVICES	27/05/2016	2476.04
Bath and North East Somerset Council	80592612	LM6	Nursing Care	P11	Adult Social Care & Health	OCEAN COMMUNITY SERVICES	27/05/2016	2476.04
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	19.75
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	19.75
Bath and North East Somerset Council	10812505	KA1	Repairs & Maintenance	P14	Community Services	ULRICH ATTACHMENTS LIMITED	27/05/2016	621
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	59.25

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	59.25
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	59.25
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	59.25
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	59.25
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	59.25
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	59.25
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	59.25
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	79
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	79
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	79
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	79
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	79
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	79
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	79
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	79
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	79
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	79
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	79
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	79
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	79
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	79.8
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	79.8
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	96.8
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	96.8
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	97.77
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	97.77
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	98.75
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	98.75
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	101.57
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	116.16
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	116.16
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	116.16
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	116.16
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	116.16
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	116.16
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	118.5
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	119.7
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	119.7
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	119.7
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	119.7
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	119.7
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	119.7
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	136.88
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	136.88
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	142.13
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	142.13
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	154.88
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	154.88
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	156.43
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	156.43
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	156.43
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	156.43
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	174.24
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	174.24
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	177.75
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	177.75
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	177.75
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	177.75
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	177.75

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	177.75
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	177.75
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	177.75
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	177.75
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	177.75
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	177.75
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	177.75
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	177.75
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	177.75
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	177.75
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	237
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	237
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	237
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	237
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	239.4
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	239.4
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	276.5
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	276.5
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	290.4
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	290.4
Bath and North East Somerset Council	80591984	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	293.3
Bath and North East Somerset Council	80591984	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	293.3
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	296.25
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	296.25
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	451.4
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	451.4
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	484
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	484
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	539.4
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	539.4
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	539.4
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	539.4
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	539.4
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	539.4
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	557
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	557
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	627.4
Bath and North East Somerset Council	80592471	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	627.4
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	782.14
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	782.14
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	1290.54
Bath and North East Somerset Council	80592472	LL3	Supported Living	P11	Adult Social Care & Health	OPTIONS FOR LIVING LTD	27/05/2016	1290.54
Bath and North East Somerset Council	80591924	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	21.82
Bath and North East Somerset Council	80591924	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	21.82
Bath and North East Somerset Council	80591924	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	21.82
Bath and North East Somerset Council	80591924	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	21.82
Bath and North East Somerset Council	80591924	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	21.82
Bath and North East Somerset Council	80591924	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	21.82
Bath and North East Somerset Council	80591925	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	22.79
Bath and North East Somerset Council	80591925	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	22.79
Bath and North East Somerset Council	80591925	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	22.79
Bath and North East Somerset Council	80591925	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	22.79
Bath and North East Somerset Council	80591925	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	22.79
Bath and North East Somerset Council	80591925	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	22.79
Bath and North East Somerset Council	80591924	YF2	Fees & Charges	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	80.45
Bath and North East Somerset Council	80591924	YF2	Fees & Charges	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	80.45
Bath and North East Somerset Council	80591924	YF2	Fees & Charges	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	80.45
Bath and North East Somerset Council	80591924	YF2	Fees & Charges	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	80.45
Bath and North East Somerset Council	80591924	YF2	Fees & Charges	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	80.45
Bath and North East Somerset Council	80591924	YF2	Fees & Charges	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	80.45
Bath and North East Somerset Council	80591924	YF2	Fees & Charges	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	80.45
Bath and North East Somerset Council	80591924	YF2	Fees & Charges	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	80.45
Bath and North East Somerset Council	80591924	YF2	Fees & Charges	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	80.45
Bath and North East Somerset Council	80591924	YF2	Fees & Charges	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	80.45
Bath and North East Somerset Council	80591924	YF2	Fees & Charges	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	80.45
Bath and North East Somerset Council	80591924	YF2	Fees & Charges	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	80.45
Bath and North East Somerset Council	80591924	YF2	Fees & Charges	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	80.45
Bath and North East Somerset Council	80591924	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	2146
Bath and North East Somerset Council	80591924	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	2146
Bath and North East Somerset Council	80591925	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	2247
Bath and North East Somerset Council	80591925	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD END LTD	27/05/2016	2247
Bath and North East Somerset Council	80592093	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	27/05/2016	8.28
Bath and North East Somerset Council	80592093	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	27/05/2016	8.28
Bath and North East Somerset Council	80592093	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	27/05/2016	8.28

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592093	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	27/05/2016	8.28
Bath and North East Somerset Council	80592093	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	27/05/2016	8.28
Bath and North East Somerset Council	80592093	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	27/05/2016	8.28
Bath and North East Somerset Council	80592095	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	27/05/2016	9.84
Bath and North East Somerset Council	80592095	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	27/05/2016	9.84
Bath and North East Somerset Council	80592095	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	27/05/2016	9.84
Bath and North East Somerset Council	80592095	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	27/05/2016	9.84
Bath and North East Somerset Council	80592095	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	27/05/2016	9.84
Bath and North East Somerset Council	80592095	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	27/05/2016	9.84
Bath and North East Somerset Council	80592093	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	27/05/2016	781
Bath and North East Somerset Council	80592093	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	27/05/2016	781
Bath and North East Somerset Council	80592095	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	27/05/2016	900
Bath and North East Somerset Council	80592095	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST	27/05/2016	900
Bath and North East Somerset Council	80592027	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST LTD	27/05/2016	17.32
Bath and North East Somerset Council	80592027	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST LTD	27/05/2016	17.32
Bath and North East Somerset Council	80592027	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST LTD	27/05/2016	17.32
Bath and North East Somerset Council	80592027	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST LTD	27/05/2016	17.32
Bath and North East Somerset Council	80592027	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST LTD	27/05/2016	17.32
Bath and North East Somerset Council	80592027	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST LTD	27/05/2016	17.32
Bath and North East Somerset Council	80592027	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST LTD	27/05/2016	1711
Bath and North East Somerset Council	80592027	LM3	Residential Care	P11	Adult Social Care & Health	ORCHARD VALE TRUST LTD	27/05/2016	1711
Bath and North East Somerset Council	80592600	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	787
Bath and North East Somerset Council	80592600	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	787
Bath and North East Somerset Council	80592600	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1015
Bath and North East Somerset Council	80592600	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1015
Bath and North East Somerset Council	80592059	LM3	Residential Care	P11	Adult Social Care & Health	PARADISE HOUSE ASSOCIATION LTD	27/05/2016	10.04
Bath and North East Somerset Council	80592059	LM3	Residential Care	P11	Adult Social Care & Health	PARADISE HOUSE ASSOCIATION LTD	27/05/2016	10.04
Bath and North East Somerset Council	80592059	LM3	Residential Care	P11	Adult Social Care & Health	PARADISE HOUSE ASSOCIATION LTD	27/05/2016	10.04
Bath and North East Somerset Council	80592059	LM3	Residential Care	P11	Adult Social Care & Health	PARADISE HOUSE ASSOCIATION LTD	27/05/2016	10.04
Bath and North East Somerset Council	80592059	LM3	Residential Care	P11	Adult Social Care & Health	PARADISE HOUSE ASSOCIATION LTD	27/05/2016	10.04
Bath and North East Somerset Council	80592059	LM3	Residential Care	P11	Adult Social Care & Health	PARADISE HOUSE ASSOCIATION LTD	27/05/2016	10.04
Bath and North East Somerset Council	80592059	LM3	Residential Care	P11	Adult Social Care & Health	PARADISE HOUSE ASSOCIATION LTD	27/05/2016	944
Bath and North East Somerset Council	80592059	LM3	Residential Care	P11	Adult Social Care & Health	PARADISE HOUSE ASSOCIATION LTD	27/05/2016	944
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	7.5
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	8
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	8
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	8
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	8
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	8
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	8
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	657
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	657
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	664
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	664
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	664
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	664
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	707
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	707
Bath and North East Somerset Council	10812511	3N7	Misc. Costs	P10	Finance & Efficiency	TECHNIGLAZE LTD	27/05/2016	682.57
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	748
Bath and North East Somerset Council	80592064	LM3	Residential Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	748
Bath and North East Somerset Council	80592571	LM6	Nursing Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	950

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592571	LM6	Nursing Care	P11	Adult Social Care & Health	PARK STREET HOME	27/05/2016	950
Bath and North East Somerset Council	80592616	LM6	Nursing Care	P11	Adult Social Care & Health	PARTNERSHIPS IN CARE	27/05/2016	2450
Bath and North East Somerset Council	80592616	LM6	Nursing Care	P11	Adult Social Care & Health	PARTNERSHIPS IN CARE	27/05/2016	2450
Bath and North East Somerset Council	80592616	LM6	Nursing Care	P11	Adult Social Care & Health	PARTNERSHIPS IN CARE	27/05/2016	2555
Bath and North East Somerset Council	80592616	LM6	Nursing Care	P11	Adult Social Care & Health	PARTNERSHIPS IN CARE	27/05/2016	2555
Bath and North East Somerset Council	80592616	LM6	Nursing Care	P11	Adult Social Care & Health	PARTNERSHIPS IN CARE	27/05/2016	2555
Bath and North East Somerset Council	80592616	LM6	Nursing Care	P11	Adult Social Care & Health	PARTNERSHIPS IN CARE	27/05/2016	2555
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.72
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.72
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.72
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.72
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.72
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.72
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.8
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.8
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.8
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.8
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.8
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	0.8
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.05
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.05
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.05
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.05
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.05
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.05
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.11
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.11
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.11
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.11
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.11
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.11
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.29
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.39

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.39
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.39
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.39
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.39
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.39
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.53
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.53
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.53
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.53
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.53
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.53
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.55
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.55
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.55
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.55
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.55
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.55
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.81
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.81
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.81
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.81
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.81
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.81
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.99
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.99
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.99
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.99
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1.99
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.01

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.01
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.01
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.01
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.01
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.01
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.04
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.1
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.22
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.22
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.22
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.22
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.22
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.22
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.44
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.44
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.44
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.44
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.44
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.44
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.47
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.47
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.47
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.47
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.47
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.47
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.55
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.55
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.55
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.55
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.55
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.58
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.58
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.58
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.58
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.58
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.58
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.59
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.59
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.59
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.59
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.59
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.59
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.6
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.65
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.65
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.65
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.65
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.65
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.65
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.83
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.83
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.83
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.83
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.83
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.83
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.91
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.91
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.91
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.91
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.91
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.91
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.16
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.16
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.16
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.16
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.16
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.16
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.24
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.24
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.24
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.24
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.24
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.24
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.25

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.25
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.25
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.25
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.25
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.25
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.37
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.37
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.37
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.37
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.37
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.37
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.37
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.37
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.37
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.37
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.37
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.37
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.41
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.41
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.41
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.41
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.41
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	3.41
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.28
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.28
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.28
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.28
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.28
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.28
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.67
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.67
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.67
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.67
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.67
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.67
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	4.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	5.18
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	5.18
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	5.18
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	5.18
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	5.18
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	5.18
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.08
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.57
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.57
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.57
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.57

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.57
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.57
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	6.7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	7.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	8.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	8.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	8.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	8.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	8.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	8.2
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.03
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.03
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.03
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.03
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.03
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.03
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.26
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.26
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.26
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.26
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.26
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.4
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.4
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.4
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.4
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.4
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	9.4
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	10
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	10
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	10
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	10
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	10
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	10
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	13.49
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	13.49
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	13.49
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	13.49
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	13.49
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	13.49
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	14.92

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	14.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	14.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	14.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	14.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	14.92
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	34.38
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	34.38
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	34.38
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	34.38
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	34.38
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	38
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	38
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	43
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	43
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	44
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	44
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	47
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	60
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	60
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	69
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	69
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	70
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	70
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	75
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	75
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	78
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	78
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	78
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	78
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	78
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	78
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	79
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	79
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	82
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	82
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	83
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	83
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	84.78
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	84.78
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	85
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	85
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	85
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	85
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	85
Bath and North East Somerset Council	10811509	LJ6	Waste Disposal	P13	Economic Development	SUEZ RECYCLING AND RECOVERY UK LTD	27/05/2016	780
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	85
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	88
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	88
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	88
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	88
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	103
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	103
Bath and North East Somerset Council	10812465	HA1	Responsive Maintenance	P13	Economic Development	MFM ASSOCIATES LTD	27/05/2016	785
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	106
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	106
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	107
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	107
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	114
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	114
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	123
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	123
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	125
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	125
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	126
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	126
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	130
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	130
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	135
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	135
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	145
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	145
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	149
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	149
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	154
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	154

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	163
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	163
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	164
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	164
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	178
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	178
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	178
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	178
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	179
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	179
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	183.57
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	190
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	190
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	196
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	196
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	201
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	201
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	202
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	202
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	210
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	210
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	216
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	216
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	218
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	218
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	227
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	227
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	237
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	237
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	238
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	238
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	243
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	243
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	257
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	257
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	257
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	263
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	263
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	267
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	267
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	270
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	270
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	274
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	274
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	275
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	275
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	280
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	280
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	281
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	281
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	285
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	285
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	285
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	285
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	301.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	301.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	301.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	301.5
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	305
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	305
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	310
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	310
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	323
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	323
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	369
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	369
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	372
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	372
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	389
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	389
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	423
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	423
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	425
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	425
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	448

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	448
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	512.93
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	512.93
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	609
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	609
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	639
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	639
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	657
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	657
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	666.38
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	666.38
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	667
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	667
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	669
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	669
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	670
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	670
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	707
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	707
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	772
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	772
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	888
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	888
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	889
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	889
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	907
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	907
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	963
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	963
Bath and North East Somerset Council	80592688	LL4	Direct Payments	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	975
Bath and North East Somerset Council	80592688	LL4	Direct Payments	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	975
Bath and North East Somerset Council	80592688	LL4	Direct Payments	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	978.93
Bath and North East Somerset Council	80592688	LL4	Direct Payments	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	978.93
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1266
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1266
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1418
Bath and North East Somerset Council	80592284	LL8	Individualised Budget	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	1418
Bath and North East Somerset Council	80592688	LL4	Direct Payments	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2605.49
Bath and North East Somerset Council	80592688	LL4	Direct Payments	P11	Adult Social Care & Health	PHOENIX (SW) LTD	27/05/2016	2605.49
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	0.71
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	2.86
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	5
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	6
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	452
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	452
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	452
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	452
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	452
Bath and North East Somerset Council	80592081	LM3	Residential Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	452
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	576
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	576
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	576
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	576
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	576
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	576
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	576
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	576
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	576
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	576
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	576
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	576
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	598
Bath and North East Somerset Council	80592081	LM6	Nursing Care	P11	Adult Social Care & Health	PONDSMEAD (SHEPTON MALLET) LIMITED	27/05/2016	598
Bath and North East Somerset Council	80592234	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	11.34
Bath and North East Somerset Council	80592233	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	38.72
Bath and North East Somerset Council	80592241	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	111.6
Bath and North East Somerset Council	80592242	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	121.6
Bath and North East Somerset Council	80592232	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	269.61
Bath and North East Somerset Council	80592243	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	278.94
Bath and North East Somerset Council	80592248	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	735.19
Bath and North East Somerset Council	80592227	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	1517.5
Bath and North East Somerset Council	80592229	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	1517.5
Bath and North East Somerset Council	80592230	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	1517.5
Bath and North East Somerset Council	80592231	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	1517.5
Bath and North East Somerset Council	80592232	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	1517.5
Bath and North East Somerset Council	80592233	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	1517.5
Bath and North East Somerset Council	80592234	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	1517.5
Bath and North East Somerset Council	80592236	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	1517.5
Bath and North East Somerset Council	80592238	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	1517.5
Bath and North East Somerset Council	80592241	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	1517.5
Bath and North East Somerset Council	80592243	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	2532.01
Bath and North East Somerset Council	80592249	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	2532.01
Bath and North East Somerset Council	80592235	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	2767.8
Bath and North East Somerset Council	80592237	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	2767.8
Bath and North East Somerset Council	80592240	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	2767.8
Bath and North East Somerset Council	80592242	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	2767.8
Bath and North East Somerset Council	80592667	LM8	Home Care	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	2980.32
Bath and North East Somerset Council	80592125	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	4421.88
Bath and North East Somerset Council	80592246	LL3	Supported Living	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	4421.88
Bath and North East Somerset Council	80592666	LM8	Home Care	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	4997.9
Bath and North East Somerset Council	80592668	LM8	Home Care	P11	Adult Social Care & Health	PRESTIGE NURSING HEALTHCARE	27/05/2016	5824.8
Bath and North East Somerset Council	80592615	LM6	Nursing Care	P11	Adult Social Care & Health	PRIORY HEALTH CARE LTD	27/05/2016	4452

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592615	LM6	Nursing Care	P11	Adult Social Care & Health	PRIORY HEALTH CARE LTD	27/05/2016	4452
Bath and North East Somerset Council	80592080	LM6	Nursing Care	P11	Adult Social Care & Health	PROKARE LTD	27/05/2016	15.59
Bath and North East Somerset Council	80592080	LM6	Nursing Care	P11	Adult Social Care & Health	PROKARE LTD	27/05/2016	15.59
Bath and North East Somerset Council	80592080	LM6	Nursing Care	P11	Adult Social Care & Health	PROKARE LTD	27/05/2016	15.59
Bath and North East Somerset Council	80592080	LM6	Nursing Care	P11	Adult Social Care & Health	PROKARE LTD	27/05/2016	15.59
Bath and North East Somerset Council	80592080	LM6	Nursing Care	P11	Adult Social Care & Health	PROKARE LTD	27/05/2016	15.59
Bath and North East Somerset Council	80592080	LM6	Nursing Care	P11	Adult Social Care & Health	PROKARE LTD	27/05/2016	15.59
Bath and North East Somerset Council	80592080	LM6	Nursing Care	P11	Adult Social Care & Health	PROKARE LTD	27/05/2016	1516
Bath and North East Somerset Council	80592080	LM6	Nursing Care	P11	Adult Social Care & Health	PROKARE LTD	27/05/2016	1516
Bath and North East Somerset Council	10812473	HX9	Other Premises Related	P10	Finance & Efficiency	LIONEL SAUNDERS & CO (BRISTOL)	27/05/2016	869.49
Bath and North East Somerset Council	80592424	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	410.77
Bath and North East Somerset Council	80592424	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	410.77
Bath and North East Somerset Council	80592424	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	410.77
Bath and North East Somerset Council	80592424	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	410.77
Bath and North East Somerset Council	80592424	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	410.77
Bath and North East Somerset Council	80592424	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	410.77
Bath and North East Somerset Council	80592424	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	410.77
Bath and North East Somerset Council	80592424	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	455.21
Bath and North East Somerset Council	80592424	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	455.21
Bath and North East Somerset Council	80592424	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	455.21
Bath and North East Somerset Council	80592424	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	455.21
Bath and North East Somerset Council	80592424	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	455.21
Bath and North East Somerset Council	80592424	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	455.21
Bath and North East Somerset Council	80592424	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	455.21
Bath and North East Somerset Council	80592424	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	455.21
Bath and North East Somerset Council	80592408	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1610.1
Bath and North East Somerset Council	80592408	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1610.1
Bath and North East Somerset Council	80592408	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1610.1
Bath and North East Somerset Council	80592408	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1610.1
Bath and North East Somerset Council	80592408	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1610.1
Bath and North East Somerset Council	80592408	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1610.1
Bath and North East Somerset Council	80592408	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1610.1
Bath and North East Somerset Council	80592408	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1610.1
Bath and North East Somerset Council	80592092	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	13.17
Bath and North East Somerset Council	80592092	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	13.17
Bath and North East Somerset Council	80592092	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	13.17
Bath and North East Somerset Council	80592092	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	13.17
Bath and North East Somerset Council	80592092	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	13.17
Bath and North East Somerset Council	80592092	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	13.17
Bath and North East Somerset Council	80592092	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	13.36
Bath and North East Somerset Council	80592092	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	13.36
Bath and North East Somerset Council	80592092	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	13.36
Bath and North East Somerset Council	80592092	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	13.36
Bath and North East Somerset Council	80592092	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	13.36
Bath and North East Somerset Council	80592092	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	13.36
Bath and North East Somerset Council	80592092	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	16.02
Bath and North East Somerset Council	80592092	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	16.02
Bath and North East Somerset Council	80592092	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	16.02
Bath and North East Somerset Council	80592092	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	16.02
Bath and North East Somerset Council	80592092	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	16.02
Bath and North East Somerset Council	80592092	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	16.02
Bath and North East Somerset Council	80592481	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	112
Bath and North East Somerset Council	80592481	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	112
Bath and North East Somerset Council	80592481	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	112
Bath and North East Somerset Council	80592481	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	112
Bath and North East Somerset Council	80592481	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	112
Bath and North East Somerset Council	80592481	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	112
Bath and North East Somerset Council	80592481	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	112
Bath and North East Somerset Council	80592481	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	112
Bath and North East Somerset Council	80592092	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	1257
Bath and North East Somerset Council	80592092	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	1257
Bath and North East Somerset Council	80592578	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	1264.6
Bath and North East Somerset Council	80592578	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	1264.6
Bath and North East Somerset Council	80592092	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	1302
Bath and North East Somerset Council	80592092	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	1302
Bath and North East Somerset Council	80592578	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	1393.84
Bath and North East Somerset Council	80592578	LM6	Nursing Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	1393.84
Bath and North East Somerset Council	80592092	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	1581
Bath and North East Somerset Council	80592092	LM3	Residential Care	P11	Adult Social Care & Health	RNID (REDACTED)	27/05/2016	1581
Bath and North East Somerset Council	80592414	LL3	Supported Living	P11	Adult Social Care & Health	RNID TRADING AS ACTION ON HEARING LOSS	27/05/2016	39.23
Bath and North East Somerset Council	80592414	LL3	Supported Living	P11	Adult Social Care & Health	RNID TRADING AS ACTION ON HEARING LOSS	27/05/2016	39.23
Bath and North East Somerset Council	80592414	LL3	Supported Living	P11	Adult Social Care & Health	RNID TRADING AS ACTION ON HEARING LOSS	27/05/2016	831.98
Bath and North East Somerset Council	80592414	LL3	Supported Living	P11	Adult Social Care & Health	RNID TRADING AS ACTION ON HEARING LOSS	27/05/2016	831.98
Bath and North East Somerset Council	80592588	LM6	Nursing Care	P11	Adult Social Care & Health	ROSEVILLE CARE HOMES MELKSHAM	27/05/2016	810

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592588	LM6	Nursing Care	P11	Adult Social Care & Health	ROSEVILLE CARE HOMES MELKSHAM	27/05/2016	810
Bath and North East Somerset Council	80592223	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	5.76
Bath and North East Somerset Council	80592225	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	5.76
Bath and North East Somerset Council	80592221	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	6.48
Bath and North East Somerset Council	80592218	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	11.52
Bath and North East Somerset Council	80592222	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	52.04
Bath and North East Somerset Council	80592222	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	97.86
Bath and North East Somerset Council	80592222	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	97.86
Bath and North East Somerset Council	80592222	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	97.86
Bath and North East Somerset Council	80592222	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	97.86
Bath and North East Somerset Council	80592222	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	116.87
Bath and North East Somerset Council	80592222	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	116.87
Bath and North East Somerset Council	80592222	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	116.87
Bath and North East Somerset Council	80592222	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	116.87
Bath and North East Somerset Council	80592225	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	141.36
Bath and North East Somerset Council	80592225	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	141.36
Bath and North East Somerset Council	80592225	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	141.36
Bath and North East Somerset Council	80592225	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	141.36
Bath and North East Somerset Council	80592223	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	157.36
Bath and North East Somerset Council	80592223	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	157.36
Bath and North East Somerset Council	80592223	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	157.36
Bath and North East Somerset Council	80592223	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	157.36
Bath and North East Somerset Council	80592221	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	159.03
Bath and North East Somerset Council	80592221	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	159.03
Bath and North East Somerset Council	80592221	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	159.03
Bath and North East Somerset Council	80592221	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	159.03
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	169.83
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	169.83
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	233.19
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	233.19
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	239.36
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	239.36
Bath and North East Somerset Council	80592218	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	282.72
Bath and North East Somerset Council	80592218	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	282.72
Bath and North East Somerset Council	80592218	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	282.72
Bath and North East Somerset Council	80592218	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	282.72
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	373.69
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	373.69
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	414.28
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	414.28
Bath and North East Somerset Council	80592226	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	432.91
Bath and North East Somerset Council	80592226	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	432.91
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	466.99
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	466.99
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	554.05
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	554.05
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	579.45
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	579.45
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	825.55
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	825.55
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	863.65
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	863.65
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	978.48
Bath and North East Somerset Council	80592315	LL3	Supported Living	P11	Adult Social Care & Health	S.W.A.L.L.O.W. LTD	27/05/2016	978.48
Bath and North East Somerset Council	80592193	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	1
Bath and North East Somerset Council	80592202	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	140
Bath and North East Somerset Council	80592202	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	140
Bath and North East Somerset Council	80592202	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	140
Bath and North East Somerset Council	80592202	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	140
Bath and North East Somerset Council	10809249	3E5	IT Hardware	P10	Finance & Efficiency	MISCO UK LIMITED	27/05/2016	936
Bath and North East Somerset Council	10812465	HA1	Responsive Maintenance	P10	Finance & Efficiency	MFM ASSOCIATES LTD	27/05/2016	939.33
Bath and North East Somerset Council	80592193	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	196
Bath and North East Somerset Council	80592193	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	196
Bath and North East Somerset Council	80592193	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	196
Bath and North East Somerset Council	80592193	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	196
Bath and North East Somerset Council	80592199	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	210
Bath and North East Somerset Council	80592199	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	210
Bath and North East Somerset Council	80592199	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	210
Bath and North East Somerset Council	80592199	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	210
Bath and North East Somerset Council	80592200	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	233
Bath and North East Somerset Council	80592200	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	233
Bath and North East Somerset Council	80592200	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	233
Bath and North East Somerset Council	80592200	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	233
Bath and North East Somerset Council	80592196	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	700
Bath and North East Somerset Council	80592196	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	700

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592196	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	700
Bath and North East Somerset Council	80592196	LM8	Home Care	P11	Adult Social Care & Health	SAFE & SOUND HOMECARE SERVICES	27/05/2016	700
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	5
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	6
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	6
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	6
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	6
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	6
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	6
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	7
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	7
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	7
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	7
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	7
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	7
Bath and North East Somerset Council	80591952	YF2	Fees & Charges	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	38.08
Bath and North East Somerset Council	80591952	YF2	Fees & Charges	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	133.29
Bath and North East Somerset Council	80591952	YF2	Fees & Charges	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	133.29
Bath and North East Somerset Council	80591952	YF2	Fees & Charges	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	133.29
Bath and North East Somerset Council	80591952	YF2	Fees & Charges	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	133.29
Bath and North East Somerset Council	80591952	YF2	Fees & Charges	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	133.29
Bath and North East Somerset Council	80591952	YF2	Fees & Charges	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	191.18
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	212.57
Bath and North East Somerset Council	80591952	YF2	Fees & Charges	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	223.04
Bath and North East Somerset Council	80591952	YF2	Fees & Charges	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	223.04
Bath and North East Somerset Council	80591952	YF2	Fees & Charges	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	223.04
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	357.14
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	400
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	452
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	452
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	452
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	452
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	452
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	452
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	452
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	452
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	452
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	452

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	496
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	496
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	500
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	500
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	500
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	500
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	560
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	560
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	560
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	560
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	566
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	566
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	630
Bath and North East Somerset Council	80591952	LM3	Residential Care	P11	Adult Social Care & Health	SALVATION ARMY	27/05/2016	630
Bath and North East Somerset Council	80592054	LM3	Residential Care	P11	Adult Social Care & Health	SANCTUARY CARE PROPERTY 1	27/05/2016	5
Bath and North East Somerset Council	80592054	LM3	Residential Care	P11	Adult Social Care & Health	SANCTUARY CARE PROPERTY 1	27/05/2016	5
Bath and North East Somerset Council	80592054	LM3	Residential Care	P11	Adult Social Care & Health	SANCTUARY CARE PROPERTY 1	27/05/2016	5
Bath and North East Somerset Council	80592054	LM3	Residential Care	P11	Adult Social Care & Health	SANCTUARY CARE PROPERTY 1	27/05/2016	5
Bath and North East Somerset Council	80592054	LM3	Residential Care	P11	Adult Social Care & Health	SANCTUARY CARE PROPERTY 1	27/05/2016	5
Bath and North East Somerset Council	80592054	LM3	Residential Care	P11	Adult Social Care & Health	SANCTUARY CARE PROPERTY 1	27/05/2016	5
Bath and North East Somerset Council	80592054	LM3	Residential Care	P11	Adult Social Care & Health	SANCTUARY CARE PROPERTY 1	27/05/2016	505
Bath and North East Somerset Council	80592054	LM3	Residential Care	P11	Adult Social Care & Health	SANCTUARY CARE PROPERTY 1	27/05/2016	505
Bath and North East Somerset Council	80592120	LM3	Residential Care	P11	Adult Social Care & Health	SENSE CHILDREN AND ADULT SERVICES	27/05/2016	23.17
Bath and North East Somerset Council	80592120	LM3	Residential Care	P11	Adult Social Care & Health	SENSE CHILDREN AND ADULT SERVICES	27/05/2016	23.17
Bath and North East Somerset Council	80592120	LM3	Residential Care	P11	Adult Social Care & Health	SENSE CHILDREN AND ADULT SERVICES	27/05/2016	23.17
Bath and North East Somerset Council	80592120	LM3	Residential Care	P11	Adult Social Care & Health	SENSE CHILDREN AND ADULT SERVICES	27/05/2016	23.17
Bath and North East Somerset Council	80592120	LM3	Residential Care	P11	Adult Social Care & Health	SENSE CHILDREN AND ADULT SERVICES	27/05/2016	23.17
Bath and North East Somerset Council	80592120	LM3	Residential Care	P11	Adult Social Care & Health	SENSE CHILDREN AND ADULT SERVICES	27/05/2016	23.17
Bath and North East Somerset Council	80592120	LM3	Residential Care	P11	Adult Social Care & Health	SENSE CHILDREN AND ADULT SERVICES	27/05/2016	2289
Bath and North East Somerset Council	80592120	LM3	Residential Care	P11	Adult Social Care & Health	SENSE CHILDREN AND ADULT SERVICES	27/05/2016	2289
Bath and North East Somerset Council	80592035	LM3	Residential Care	P11	Adult Social Care & Health	SERENITA CARE HOME	27/05/2016	1.14
Bath and North East Somerset Council	80592035	LM3	Residential Care	P11	Adult Social Care & Health	SERENITA CARE HOME	27/05/2016	1.14
Bath and North East Somerset Council	80592035	LM3	Residential Care	P11	Adult Social Care & Health	SERENITA CARE HOME	27/05/2016	6.86
Bath and North East Somerset Council	80592035	LM3	Residential Care	P11	Adult Social Care & Health	SERENITA CARE HOME	27/05/2016	8
Bath and North East Somerset Council	80592035	LM3	Residential Care	P11	Adult Social Care & Health	SERENITA CARE HOME	27/05/2016	8
Bath and North East Somerset Council	80592035	LM3	Residential Care	P11	Adult Social Care & Health	SERENITA CARE HOME	27/05/2016	8
Bath and North East Somerset Council	80592035	LM3	Residential Care	P11	Adult Social Care & Health	SERENITA CARE HOME	27/05/2016	8
Bath and North East Somerset Council	80592035	LM3	Residential Care	P11	Adult Social Care & Health	SERENITA CARE HOME	27/05/2016	8
Bath and North East Somerset Council	80592035	LM3	Residential Care	P11	Adult Social Care & Health	SERENITA CARE HOME	27/05/2016	8
Bath and North East Somerset Council	80592035	LM3	Residential Care	P11	Adult Social Care & Health	SERENITA CARE HOME	27/05/2016	778
Bath and North East Somerset Council	80592035	LM3	Residential Care	P11	Adult Social Care & Health	SERENITA CARE HOME	27/05/2016	778
Bath and North East Somerset Council	80591931	LM3	Residential Care	P11	Adult Social Care & Health	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	27/05/2016	24.03
Bath and North East Somerset Council	80591931	LM3	Residential Care	P11	Adult Social Care & Health	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	27/05/2016	24.03
Bath and North East Somerset Council	10811001	LW9	Other Expenses	P10	Finance & Efficiency	CYCLESCHEME LTD	27/05/2016	1000
Bath and North East Somerset Council	80591931	LM3	Residential Care	P11	Adult Social Care & Health	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	27/05/2016	24.03
Bath and North East Somerset Council	80591931	LM3	Residential Care	P11	Adult Social Care & Health	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	27/05/2016	24.03
Bath and North East Somerset Council	80591931	LM3	Residential Care	P11	Adult Social Care & Health	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	27/05/2016	24.03
Bath and North East Somerset Council	80591931	LM3	Residential Care	P11	Adult Social Care & Health	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	27/05/2016	24.03
Bath and North East Somerset Council	80591931	LM3	Residential Care	P11	Adult Social Care & Health	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	27/05/2016	2331
Bath and North East Somerset Council	80591931	LM3	Residential Care	P11	Adult Social Care & Health	SHAW HEALTHCARE (SPECIALIST SERVICES) LTD	27/05/2016	2331
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	8.55
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	8.55
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	8.55
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	8.55
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	8.55
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	8.55
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	8.9
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	8.9
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	8.9
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	8.9
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	8.9
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	8.9
Bath and North East Somerset Council	80592102	YF2	Fees & Charges	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	90.21
Bath and North East Somerset Council	80592102	YF2	Fees & Charges	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	126.3
Bath and North East Somerset Council	80592102	YF2	Fees & Charges	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	126.3
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	354.43
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	827
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	827
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	862
Bath and North East Somerset Council	80592102	LM6	Nursing Care	P11	Adult Social Care & Health	SHAW HOMES HOUSING ASSOC LTD	27/05/2016	862
Bath and North East Somerset Council	80592354	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	692.23
Bath and North East Somerset Council	80592354	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	692.23
Bath and North East Somerset Council	80592354	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	692.23
Bath and North East Somerset Council	10812466	KA1	Repairs & Maintenance	P14	Community Services	SG EQUIPMENT FINANCE LIMITED	27/05/2016	1033
Bath and North East Somerset Council	80592354	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	692.23

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592354	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	692.23
Bath and North East Somerset Council	80592354	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	692.23
Bath and North East Somerset Council	80592354	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	692.23
Bath and North East Somerset Council	80592354	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	692.23
Bath and North East Somerset Council	10809421	HV4	Cleaning Materials	P10	Finance & Efficiency	DIRECT CLEANING SERVICES UK LTD	27/05/2016	1048.14
Bath and North East Somerset Council	80592617	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	27/05/2016	1361.76
Bath and North East Somerset Council	80592617	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	27/05/2016	1361.76
Bath and North East Somerset Council	80592617	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	27/05/2016	1385
Bath and North East Somerset Council	80592617	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	27/05/2016	1385
Bath and North East Somerset Council	80592617	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	27/05/2016	1385
Bath and North East Somerset Council	80592617	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	27/05/2016	1385
Bath and North East Somerset Council	10812468	LA3	Equipment Maintenance (Non Medical)	P10	Finance & Efficiency	LIONEL SAUNDERS & CO (BRISTOL)	27/05/2016	1062.21
Bath and North East Somerset Council	80592617	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	27/05/2016	1595
Bath and North East Somerset Council	80592617	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	27/05/2016	1595
Bath and North East Somerset Council	80592617	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	27/05/2016	1695
Bath and North East Somerset Council	80592617	LM6	Nursing Care	P11	Adult Social Care & Health	SHERWOOD LODGE	27/05/2016	1695
Bath and North East Somerset Council	10812475	LK3	PCB Fees (paid)	P01	Transport	SUSTRANS	27/05/2016	1103.63
Bath and North East Somerset Council	10809484	LK1	Fees	P10	Finance & Efficiency	EXQUIP NETWORK SERVICES LTD	27/05/2016	1112
Bath and North East Somerset Council	80592107	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592107	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592107	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592107	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592107	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592107	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET CARE LTD	27/05/2016	6
Bath and North East Somerset Council	80592107	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET CARE LTD	27/05/2016	556
Bath and North East Somerset Council	80592107	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET CARE LTD	27/05/2016	556
Bath and North East Somerset Council	80592072	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	27/05/2016	13
Bath and North East Somerset Council	80592072	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	27/05/2016	13
Bath and North East Somerset Council	80592072	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	27/05/2016	13
Bath and North East Somerset Council	80592072	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	27/05/2016	13
Bath and North East Somerset Council	80592072	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	27/05/2016	13
Bath and North East Somerset Council	80592072	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	27/05/2016	13
Bath and North East Somerset Council	80592072	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	27/05/2016	15
Bath and North East Somerset Council	80592072	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	27/05/2016	15
Bath and North East Somerset Council	80592072	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	27/05/2016	15
Bath and North East Somerset Council	80592072	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	27/05/2016	15
Bath and North East Somerset Council	80592072	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	27/05/2016	15
Bath and North East Somerset Council	80592072	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	27/05/2016	1238
Bath and North East Somerset Council	80592072	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	27/05/2016	1238
Bath and North East Somerset Council	80592072	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	27/05/2016	1457
Bath and North East Somerset Council	80592072	LM3	Residential Care	P11	Adult Social Care & Health	SOMERSET COUNTY COUNCIL	27/05/2016	1457
Bath and North East Somerset Council	80592083	LM3	Residential Care	P11	Adult Social Care & Health	SOUTH GLOUCESTERSHIRE COUNCIL	27/05/2016	6.79
Bath and North East Somerset Council	80592083	LM3	Residential Care	P11	Adult Social Care & Health	SOUTH GLOUCESTERSHIRE COUNCIL	27/05/2016	6.79
Bath and North East Somerset Council	80592083	LM3	Residential Care	P11	Adult Social Care & Health	SOUTH GLOUCESTERSHIRE COUNCIL	27/05/2016	6.79
Bath and North East Somerset Council	80592083	LM3	Residential Care	P11	Adult Social Care & Health	SOUTH GLOUCESTERSHIRE COUNCIL	27/05/2016	6.79
Bath and North East Somerset Council	80592083	LM3	Residential Care	P11	Adult Social Care & Health	SOUTH GLOUCESTERSHIRE COUNCIL	27/05/2016	6.79
Bath and North East Somerset Council	80592083	LM3	Residential Care	P11	Adult Social Care & Health	SOUTH GLOUCESTERSHIRE COUNCIL	27/05/2016	6.79
Bath and North East Somerset Council	80592083	LM3	Residential Care	P11	Adult Social Care & Health	SOUTH GLOUCESTERSHIRE COUNCIL	27/05/2016	668
Bath and North East Somerset Council	80592083	LM3	Residential Care	P11	Adult Social Care & Health	SOUTH GLOUCESTERSHIRE COUNCIL	27/05/2016	668
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	0.95
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	5
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	5
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	5
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	5
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	5
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	5
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	6.6
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	7
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	8
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	8
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	8
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	8
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	8
Bath and North East Somerset Council	10812463	LM2	Foster Carer Allowances	P12	Children's Services	CHILDRENS FAMILY TRUST	27/05/2016	1188
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	8
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	8
Bath and North East Somerset Council	10812536	LW9	Other Expenses	P10	Finance & Efficiency	CYCLESCHEME LTD	27/05/2016	1194.17
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	8
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	8
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	8
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	8
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	8
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	496
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	496
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	653
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	653
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	653
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	653
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	657
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	657
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	657
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	657
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	662
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	662
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	715
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	715
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	758
Bath and North East Somerset Council	80591997	LM3	Residential Care	P11	Adult Social Care & Health	SPRINGFIELD BATH LTD	27/05/2016	758
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	5
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	5
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	5
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	5
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	5
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	5
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	6
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	6
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	6
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	6
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	6
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	6
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	6.4
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	6.4
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	6.4
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	6.4
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	6.4
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	452
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	452
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	571
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	571
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	584
Bath and North East Somerset Council	80592048	LM3	Residential Care	P11	Adult Social Care & Health	SS PHILP & JAMES RETIREMENT HOME LTD	27/05/2016	584
Bath and North East Somerset Council	80592614	LM6	Nursing Care	P11	Adult Social Care & Health	ST ANDREW'S HEALTHCARE	27/05/2016	2757.16
Bath and North East Somerset Council	80592614	LM6	Nursing Care	P11	Adult Social Care & Health	ST ANDREW'S HEALTHCARE	27/05/2016	2757.16
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592494	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	112
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	821.14
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	907
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	907
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	951.99
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	951.99
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	958
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	958
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	958
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	958
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	958
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	958
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	958
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	958
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	958
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	958
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	1039
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	1039
Bath and North East Somerset Council	10812438	LH1	Liability Insurance	P04	Leader	JONGOR LTD	27/05/2016	1317.89
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	1089.54
Bath and North East Somerset Council	80592619	LM6	Nursing Care	P11	Adult Social Care & Health	STANTON COURT	27/05/2016	1089.54
Bath and North East Somerset Council	80592074	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	27/05/2016	13.88
Bath and North East Somerset Council	10812450	KA1	Repairs & Maintenance	P10	Finance & Efficiency	JCB FINANCE LTD	27/05/2016	1330.45
Bath and North East Somerset Council	80592074	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	27/05/2016	13.88
Bath and North East Somerset Council	80592074	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	27/05/2016	13.88
Bath and North East Somerset Council	80592074	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	27/05/2016	13.88
Bath and North East Somerset Council	80592074	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	27/05/2016	13.88
Bath and North East Somerset Council	80592074	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	27/05/2016	13.88
Bath and North East Somerset Council	80592074	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	27/05/2016	16.12
Bath and North East Somerset Council	80592074	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	27/05/2016	16.12
Bath and North East Somerset Council	80592074	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	27/05/2016	16.12
Bath and North East Somerset Council	80592074	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	27/05/2016	16.12
Bath and North East Somerset Council	80592074	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	27/05/2016	16.12
Bath and North East Somerset Council	80592074	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	27/05/2016	16.12
Bath and North East Somerset Council	80592074	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	27/05/2016	1377
Bath and North East Somerset Council	80592074	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	27/05/2016	1377
Bath and North East Somerset Council	80592074	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	27/05/2016	1549
Bath and North East Somerset Council	80592074	LM3	Residential Care	P11	Adult Social Care & Health	STROUD COURT	27/05/2016	1549
Bath and North East Somerset Council	80591951	LM3	Residential Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	5
Bath and North East Somerset Council	80591951	LM3	Residential Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	5
Bath and North East Somerset Council	80591951	LM3	Residential Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	5
Bath and North East Somerset Council	80591951	LM3	Residential Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	5

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591951	LM3	Residential Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	5
Bath and North East Somerset Council	80591951	LM3	Residential Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	5
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	10812460	LH3	Publicity	P01	Transport	CHILD SEAT SAFETY LTD	27/05/2016	1404
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	10812433	LA2	Training Materials	P12	Children's Services	PETER HOWARTH DESIGN LTD	27/05/2016	1413.98
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	10812435	3F7	External Fees	P10	Finance & Efficiency	AVON ARCHAEOLOGY LTD	27/05/2016	1430.3
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6.08
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6.08
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6.08
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6.08

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6.08
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	6.08
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	8
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	8
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	8
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	8
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	8
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	8
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	16
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80592484	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	112
Bath and North East Somerset Council	80591951	LM3	Residential Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	452
Bath and North East Somerset Council	80591951	LM3	Residential Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	452
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	576
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	604
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	604
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	758
Bath and North East Somerset Council	80591951	LM6	Nursing Care	P11	Adult Social Care & Health	SUNNYMEDE LTD	27/05/2016	758
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	0.86
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10812476	DB1	Agency Staff	P13	Economic Development	CHURCHILL SECURITY SERVICES	27/05/2016	1552.98
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	6
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	15.84
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	15.84
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	15.84
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	16
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	48
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	48
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	64
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
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Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80592488	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	112
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	246.86
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	246.86
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	329.14
Bath and North East Somerset Council	80592595	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	371.43
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	576
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	576
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	576
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	576
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	576
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	576
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	576
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	576
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	576
Bath and North East Somerset Council	80591973	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	576
Bath and North East Somerset Council	80592595	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	650
Bath and North East Somerset Council	80592595	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	650
Bath and North East Somerset Council	80592595	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	650
Bath and North East Somerset Council	80592595	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	650
Bath and North East Somerset Council	80592595	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	650
Bath and North East Somerset Council	80592595	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	650
Bath and North East Somerset Council	80592595	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	650
Bath and North East Somerset Council	80592595	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	700
Bath and North East Somerset Council	80592595	LM6	Nursing Care	P11	Adult Social Care & Health	T C CAREHOME LTD	27/05/2016	700
Bath and North East Somerset Council	80592207	LL3	Supported Living	P11	Adult Social Care & Health	THE ALZHEIMER'S SOCIETY N.E.SO	27/05/2016	143.2
Bath and North East Somerset Council	80592207	LL3	Supported Living	P11	Adult Social Care & Health	THE ALZHEIMER'S SOCIETY N.E.SO	27/05/2016	143.2
Bath and North East Somerset Council	80592207	LL3	Supported Living	P11	Adult Social Care & Health	THE ALZHEIMER'S SOCIETY N.E.SO	27/05/2016	143.2
Bath and North East Somerset Council	80592207	LL3	Supported Living	P11	Adult Social Care & Health	THE ALZHEIMER'S SOCIETY N.E.SO	27/05/2016	143.2
Bath and North East Somerset Council	80592207	LL3	Supported Living	P11	Adult Social Care & Health	THE ALZHEIMER'S SOCIETY N.E.SO	27/05/2016	143.2
Bath and North East Somerset Council	80592116	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	8.97
Bath and North East Somerset Council	80592116	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	8.97
Bath and North East Somerset Council	80592116	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	8.97
Bath and North East Somerset Council	80592116	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	8.97
Bath and North East Somerset Council	80592116	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	8.97
Bath and North East Somerset Council	80592116	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	8.97
Bath and North East Somerset Council	80592105	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	14.87
Bath and North East Somerset Council	80592105	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	14.87
Bath and North East Somerset Council	80592105	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	14.87
Bath and North East Somerset Council	80592105	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	14.87
Bath and North East Somerset Council	80592105	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	14.87
Bath and North East Somerset Council	80592105	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	14.87
Bath and North East Somerset Council	80592094	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	22.46
Bath and North East Somerset Council	80592094	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	22.46
Bath and North East Somerset Council	80592094	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	22.46
Bath and North East Somerset Council	80592094	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	22.46
Bath and North East Somerset Council	80592094	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	22.46
Bath and North East Somerset Council	80592094	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	22.46
Bath and North East Somerset Council	80592452	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	476.55
Bath and North East Somerset Council	80592452	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	476.55
Bath and North East Somerset Council	80592452	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	556.1
Bath and North East Somerset Council	80592452	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	556.1
Bath and North East Somerset Council	80592452	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	572.26
Bath and North East Somerset Council	80592452	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	572.26

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592452	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	779.58
Bath and North East Somerset Council	80592452	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	779.58
Bath and North East Somerset Council	80592214	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	847.19
Bath and North East Somerset Council	80592214	LL3	Supported Living	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	847.19
Bath and North East Somerset Council	80592116	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	897
Bath and North East Somerset Council	80592116	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	897
Bath and North East Somerset Council	80592105	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	1489
Bath and North East Somerset Council	80592105	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	1489
Bath and North East Somerset Council	80592094	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	2232
Bath and North East Somerset Council	80592094	LM3	Residential Care	P11	Adult Social Care & Health	THE BRANDON TRUST	27/05/2016	2232
Bath and North East Somerset Council	80592047	LM3	Residential Care	P11	Adult Social Care & Health	THE CEDARS [WESTON SUPERCARE] LTD	27/05/2016	4.83
Bath and North East Somerset Council	80592047	LM3	Residential Care	P11	Adult Social Care & Health	THE CEDARS [WESTON SUPERCARE] LTD	27/05/2016	4.83
Bath and North East Somerset Council	80592047	LM3	Residential Care	P11	Adult Social Care & Health	THE CEDARS [WESTON SUPERCARE] LTD	27/05/2016	4.83
Bath and North East Somerset Council	80592047	LM3	Residential Care	P11	Adult Social Care & Health	THE CEDARS [WESTON SUPERCARE] LTD	27/05/2016	4.83
Bath and North East Somerset Council	80592047	LM3	Residential Care	P11	Adult Social Care & Health	THE CEDARS [WESTON SUPERCARE] LTD	27/05/2016	4.83
Bath and North East Somerset Council	80592047	LM3	Residential Care	P11	Adult Social Care & Health	THE CEDARS [WESTON SUPERCARE] LTD	27/05/2016	4.83
Bath and North East Somerset Council	80592047	LM3	Residential Care	P11	Adult Social Care & Health	THE CEDARS [WESTON SUPERCARE] LTD	27/05/2016	451
Bath and North East Somerset Council	80592047	LM3	Residential Care	P11	Adult Social Care & Health	THE CEDARS [WESTON SUPERCARE] LTD	27/05/2016	451
Bath and North East Somerset Council	80592606	LM6	Nursing Care	P11	Adult Social Care & Health	THE CINEMA & TELEVISION BENEVOLENT FUND	27/05/2016	1104.89
Bath and North East Somerset Council	80592606	LM6	Nursing Care	P11	Adult Social Care & Health	THE CINEMA & TELEVISION BENEVOLENT FUND	27/05/2016	1104.89
Bath and North East Somerset Council	80591959	LM3	Residential Care	P11	Adult Social Care & Health	THE DISABILITIES TRUST	27/05/2016	12.71
Bath and North East Somerset Council	80591959	LM3	Residential Care	P11	Adult Social Care & Health	THE DISABILITIES TRUST	27/05/2016	12.71
Bath and North East Somerset Council	80591959	LM3	Residential Care	P11	Adult Social Care & Health	THE DISABILITIES TRUST	27/05/2016	12.71
Bath and North East Somerset Council	80591959	LM3	Residential Care	P11	Adult Social Care & Health	THE DISABILITIES TRUST	27/05/2016	12.71
Bath and North East Somerset Council	80591959	LM3	Residential Care	P11	Adult Social Care & Health	THE DISABILITIES TRUST	27/05/2016	12.71
Bath and North East Somerset Council	80591959	LM3	Residential Care	P11	Adult Social Care & Health	THE DISABILITIES TRUST	27/05/2016	12.71
Bath and North East Somerset Council	80591959	LM3	Residential Care	P11	Adult Social Care & Health	THE DISABILITIES TRUST	27/05/2016	1191
Bath and North East Somerset Council	80591959	LM3	Residential Care	P11	Adult Social Care & Health	THE DISABILITIES TRUST	27/05/2016	1191
Bath and North East Somerset Council	80592360	LL8	Individualised Budget	P11	Adult Social Care & Health	THE MONEY CARER FOUNDATION - REDACTED	27/05/2016	418.52
Bath and North East Somerset Council	80592360	LL8	Individualised Budget	P11	Adult Social Care & Health	THE MONEY CARER FOUNDATION - REDACTED	27/05/2016	418.52
Bath and North East Somerset Council	80592360	LL8	Individualised Budget	P11	Adult Social Care & Health	THE MONEY CARER FOUNDATION - REDACTED	27/05/2016	418.52
Bath and North East Somerset Council	80592360	LL8	Individualised Budget	P11	Adult Social Care & Health	THE MONEY CARER FOUNDATION - REDACTED	27/05/2016	418.52
Bath and North East Somerset Council	80592360	LL8	Individualised Budget	P11	Adult Social Care & Health	THE MONEY CARER FOUNDATION - REDACTED	27/05/2016	418.52
Bath and North East Somerset Council	80592360	LL8	Individualised Budget	P11	Adult Social Care & Health	THE MONEY CARER FOUNDATION - REDACTED	27/05/2016	418.52
Bath and North East Somerset Council	80592360	LL8	Individualised Budget	P11	Adult Social Care & Health	THE MONEY CARER FOUNDATION - REDACTED	27/05/2016	418.52
Bath and North East Somerset Council	80591947	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	8.77
Bath and North East Somerset Council	80591947	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	8.77
Bath and North East Somerset Council	80591947	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	8.77
Bath and North East Somerset Council	80591947	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	8.77
Bath and North East Somerset Council	80591947	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	8.77
Bath and North East Somerset Council	80591947	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	8.77
Bath and North East Somerset Council	80591943	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.26
Bath and North East Somerset Council	80591943	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.26
Bath and North East Somerset Council	80591943	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.26
Bath and North East Somerset Council	80591943	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.26
Bath and North East Somerset Council	80591943	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.26
Bath and North East Somerset Council	80591943	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.26
Bath and North East Somerset Council	80591943	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.26
Bath and North East Somerset Council	80591943	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.26
Bath and North East Somerset Council	80591943	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.26
Bath and North East Somerset Council	80591943	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.26
Bath and North East Somerset Council	80591943	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.26
Bath and North East Somerset Council	80591946	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.44
Bath and North East Somerset Council	80591946	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.44
Bath and North East Somerset Council	80591946	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.44
Bath and North East Somerset Council	80591946	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.44
Bath and North East Somerset Council	80591946	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.44
Bath and North East Somerset Council	80591946	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	10.44
Bath and North East Somerset Council	80591938	LM6	Nursing Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	11.63
Bath and North East Somerset Council	80591938	LM6	Nursing Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	11.63
Bath and North East Somerset Council	80591938	LM6	Nursing Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	11.63
Bath and North East Somerset Council	80591938	LM6	Nursing Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	11.63
Bath and North East Somerset Council	80591938	LM6	Nursing Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	11.63
Bath and North East Somerset Council	80591938	LM6	Nursing Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	11.63
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	14.88
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	14.88
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	14.88
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	14.88
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	14.88
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	14.88
Bath and North East Somerset Council	80591940	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15
Bath and North East Somerset Council	80591940	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15
Bath and North East Somerset Council	80591940	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591940	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15
Bath and North East Somerset Council	80591940	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15
Bath and North East Somerset Council	80591940	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.25
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.25
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.25
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.25
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.25
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.25
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.46
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.46
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.46
Bath and North East Somerset Council	10812014	LF4	Stationery			SHAW & SONS LTD	27/05/2016	2205
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.46
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.46
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.46
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.69
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.69
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.69
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.69
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.69
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.69
Bath and North East Somerset Council	80591939	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.79
Bath and North East Somerset Council	80591939	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.79
Bath and North East Somerset Council	80591939	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.79
Bath and North East Somerset Council	80591939	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.79
Bath and North East Somerset Council	80591939	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.79
Bath and North East Somerset Council	80591939	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	15.79
Bath and North East Somerset Council	80591940	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.05
Bath and North East Somerset Council	80591940	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.05
Bath and North East Somerset Council	80591940	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.05
Bath and North East Somerset Council	80591940	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.05
Bath and North East Somerset Council	80591940	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.05
Bath and North East Somerset Council	80591940	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.05
Bath and North East Somerset Council	80591945	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.13
Bath and North East Somerset Council	80591945	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.13
Bath and North East Somerset Council	80591945	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.13
Bath and North East Somerset Council	80591945	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.13
Bath and North East Somerset Council	80591945	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.13
Bath and North East Somerset Council	80591945	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.13
Bath and North East Somerset Council	80591944	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.76
Bath and North East Somerset Council	80591944	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.76
Bath and North East Somerset Council	80591944	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.76
Bath and North East Somerset Council	80591944	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.76
Bath and North East Somerset Council	80591944	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.76
Bath and North East Somerset Council	80591944	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	16.76
Bath and North East Somerset Council	80591947	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	17.06
Bath and North East Somerset Council	80591947	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	17.06
Bath and North East Somerset Council	80591947	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	17.06
Bath and North East Somerset Council	80591947	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	17.06
Bath and North East Somerset Council	80591947	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	17.06
Bath and North East Somerset Council	80591947	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	17.06
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	17.91
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	17.91
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	17.91
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	17.91
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	17.91
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	17.91
Bath and North East Somerset Council	80591941	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	18.42
Bath and North East Somerset Council	80591941	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	18.42
Bath and North East Somerset Council	80591941	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	18.42
Bath and North East Somerset Council	80591941	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	18.42
Bath and North East Somerset Council	80591941	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	18.42
Bath and North East Somerset Council	80591941	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	18.42
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	18.63
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	18.63
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	18.63
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	18.63
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	18.63
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	18.63
Bath and North East Somerset Council	80591947	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	883
Bath and North East Somerset Council	80591947	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	883
Bath and North East Somerset Council	10809755	LP1	Hardware Purchase	P10	Finance & Efficiency	MAINTEL EUROPE LTD	27/05/2016	2388.67
Bath and North East Somerset Council	80591946	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1003
Bath and North East Somerset Council	80591946	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1003

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80591943	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1012
Bath and North East Somerset Council	80591943	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1012
Bath and North East Somerset Council	80591943	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1012
Bath and North East Somerset Council	80591943	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1012
Bath and North East Somerset Council	80591938	LM6	Nursing Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1147
Bath and North East Somerset Council	80591938	LM6	Nursing Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1147
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1464
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1464
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1493
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1493
Bath and North East Somerset Council	80591939	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1498
Bath and North East Somerset Council	80591939	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1498
Bath and North East Somerset Council	80591940	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1515
Bath and North East Somerset Council	80591940	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1515
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1525
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1525
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1552
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1552
Bath and North East Somerset Council	80591940	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1565
Bath and North East Somerset Council	80591940	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1565
Bath and North East Somerset Council	80591945	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1583
Bath and North East Somerset Council	80591945	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1583
Bath and North East Somerset Council	80591944	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1602
Bath and North East Somerset Council	80591944	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1602
Bath and North East Somerset Council	80591947	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1661
Bath and North East Somerset Council	80591947	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1661
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1748
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1748
Bath and North East Somerset Council	80591941	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1824
Bath and North East Somerset Council	80591941	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1824
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1874
Bath and North East Somerset Council	80591942	LM3	Residential Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	1874
Bath and North East Somerset Council	80592584	LM6	Nursing Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	2539.35
Bath and North East Somerset Council	80592584	LM6	Nursing Care	P11	Adult Social Care & Health	THELMA TURNER HOMES LIMITED	27/05/2016	2539.35
Bath and North East Somerset Council	80592434	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTION	27/05/2016	284.45
Bath and North East Somerset Council	80592434	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTION	27/05/2016	284.45
Bath and North East Somerset Council	10812524	LL2	Personal Needs of Clients	P12	Children's Services	FIVE RIVERS CHILD CARE LTD	27/05/2016	2574
Bath and North East Somerset Council	80592434	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTION	27/05/2016	284.45
Bath and North East Somerset Council	80592434	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTION	27/05/2016	284.45
Bath and North East Somerset Council	80592434	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTION	27/05/2016	284.45
Bath and North East Somerset Council	80592434	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTION	27/05/2016	284.45
Bath and North East Somerset Council	80592434	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTION	27/05/2016	284.45
Bath and North East Somerset Council	80592434	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTION	27/05/2016	284.45
Bath and North East Somerset Council	80592108	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	27/05/2016	14.75
Bath and North East Somerset Council	80592108	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	27/05/2016	14.75
Bath and North East Somerset Council	80592108	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	27/05/2016	14.75
Bath and North East Somerset Council	80592108	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	27/05/2016	14.75
Bath and North East Somerset Council	80592108	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	27/05/2016	14.75
Bath and North East Somerset Council	80592108	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	27/05/2016	14.75
Bath and North East Somerset Council	80592109	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	27/05/2016	14.93
Bath and North East Somerset Council	80592109	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	27/05/2016	14.93
Bath and North East Somerset Council	80592109	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	27/05/2016	14.93
Bath and North East Somerset Council	80592109	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	27/05/2016	14.93
Bath and North East Somerset Council	80592109	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	27/05/2016	14.93
Bath and North East Somerset Council	80592109	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	27/05/2016	14.93
Bath and North East Somerset Council	80592109	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	27/05/2016	1469
Bath and North East Somerset Council	80592109	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	27/05/2016	1469
Bath and North East Somerset Council	80592108	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	27/05/2016	1472
Bath and North East Somerset Council	80592108	LM3	Residential Care	P11	Adult Social Care & Health	TRACS LTD	27/05/2016	1472
Bath and North East Somerset Council	80592391	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	586.81
Bath and North East Somerset Council	80592391	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	586.81
Bath and North East Somerset Council	80592391	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	586.81
Bath and North East Somerset Council	80592391	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	586.81
Bath and North East Somerset Council	80592391	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	586.81
Bath and North East Somerset Council	80592391	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	586.81
Bath and North East Somerset Council	80592391	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	586.81
Bath and North East Somerset Council	80592391	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	586.81
Bath and North East Somerset Council	80592040	LM6	Nursing Care	P11	Adult Social Care & Health	TUNBRIDGE WELLS CC LTD ACCOUNT	27/05/2016	13
Bath and North East Somerset Council	80592040	LM6	Nursing Care	P11	Adult Social Care & Health	TUNBRIDGE WELLS CC LTD ACCOUNT	27/05/2016	13
Bath and North East Somerset Council	80592040	LM6	Nursing Care	P11	Adult Social Care & Health	TUNBRIDGE WELLS CC LTD ACCOUNT	27/05/2016	13
Bath and North East Somerset Council	80592040	LM6	Nursing Care	P11	Adult Social Care & Health	TUNBRIDGE WELLS CC LTD ACCOUNT	27/05/2016	13
Bath and North East Somerset Council	80592040	LM6	Nursing Care	P11	Adult Social Care & Health	TUNBRIDGE WELLS CC LTD ACCOUNT	27/05/2016	13
Bath and North East Somerset Council	80592040	LM6	Nursing Care	P11	Adult Social Care & Health	TUNBRIDGE WELLS CC LTD ACCOUNT	27/05/2016	13
Bath and North East Somerset Council	80592040	LM6	Nursing Care	P11	Adult Social Care & Health	TUNBRIDGE WELLS CC LTD ACCOUNT	27/05/2016	1275
Bath and North East Somerset Council	80592040	LM6	Nursing Care	P11	Adult Social Care & Health	TUNBRIDGE WELLS CC LTD ACCOUNT	27/05/2016	1275

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	80592089	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9.9
Bath and North East Somerset Council	80592089	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9.9
Bath and North East Somerset Council	80592089	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9.9
Bath and North East Somerset Council	80592089	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9.9
Bath and North East Somerset Council	80592089	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9.9
Bath and North East Somerset Council	80592089	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	9.9
Bath and North East Somerset Council	80592089	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	979
Bath and North East Somerset Council	80592089	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	979
Bath and North East Somerset Council	80592127	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592127	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592127	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592127	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592128	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592128	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592128	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592128	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592129	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592129	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592129	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592129	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592130	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592130	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	10812328	3G1	Grants/Advances	P11	Adult Social Care & Health	P & J SHOWERS LTD	27/05/2016	2930
Bath and North East Somerset Council	80592130	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592130	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592131	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592131	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592131	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592131	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592132	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592132	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592132	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592132	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592134	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592134	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592134	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592134	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	128.88
Bath and North East Somerset Council	80592450	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	2846.55
Bath and North East Somerset Council	80592450	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	2846.55
Bath and North East Somerset Council	80592450	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	3076.15
Bath and North East Somerset Council	80592450	LL3	Supported Living	P11	Adult Social Care & Health	UNITED RESPONSE	27/05/2016	3076.15
Bath and North East Somerset Council	80591978	LM3	Residential Care	P11	Adult Social Care & Health	VILLAGE HOMES (SOMERSET) LTD	27/05/2016	8.31
Bath and North East Somerset Council	80591978	LM3	Residential Care	P11	Adult Social Care & Health	VILLAGE HOMES (SOMERSET) LTD	27/05/2016	8.31
Bath and North East Somerset Council	80591978	LM3	Residential Care	P11	Adult Social Care & Health	VILLAGE HOMES (SOMERSET) LTD	27/05/2016	8.31
Bath and North East Somerset Council	80591978	LM3	Residential Care	P11	Adult Social Care & Health	VILLAGE HOMES (SOMERSET) LTD	27/05/2016	8.31
Bath and North East Somerset Council	80591978	LM3	Residential Care	P11	Adult Social Care & Health	VILLAGE HOMES (SOMERSET) LTD	27/05/2016	8.31
Bath and North East Somerset Council	80591978	LM3	Residential Care	P11	Adult Social Care & Health	VILLAGE HOMES (SOMERSET) LTD	27/05/2016	8.31
Bath and North East Somerset Council	80591978	LM3	Residential Care	P11	Adult Social Care & Health	VILLAGE HOMES (SOMERSET) LTD	27/05/2016	801
Bath and North East Somerset Council	80591978	LM3	Residential Care	P11	Adult Social Care & Health	VILLAGE HOMES (SOMERSET) LTD	27/05/2016	801
Bath and North East Somerset Council	80592051	LM6	Nursing Care	P11	Adult Social Care & Health	VOYAGE LTD	27/05/2016	16
Bath and North East Somerset Council	80592051	LM6	Nursing Care	P11	Adult Social Care & Health	VOYAGE LTD	27/05/2016	16
Bath and North East Somerset Council	80592051	LM6	Nursing Care	P11	Adult Social Care & Health	VOYAGE LTD	27/05/2016	16
Bath and North East Somerset Council	80592051	LM6	Nursing Care	P11	Adult Social Care & Health	VOYAGE LTD	27/05/2016	16
Bath and North East Somerset Council	80592051	LM6	Nursing Care	P11	Adult Social Care & Health	VOYAGE LTD	27/05/2016	16
Bath and North East Somerset Council	80592051	LM6	Nursing Care	P11	Adult Social Care & Health	VOYAGE LTD	27/05/2016	16
Bath and North East Somerset Council	80592051	LM6	Nursing Care	P11	Adult Social Care & Health	VOYAGE LTD	27/05/2016	1608
Bath and North East Somerset Council	80592051	LM6	Nursing Care	P11	Adult Social Care & Health	VOYAGE LTD	27/05/2016	1608
Bath and North East Somerset Council	80592071	LM3	Residential Care	P11	Adult Social Care & Health	WARMLEY HOUSE	27/05/2016	6
Bath and North East Somerset Council	80592071	LM3	Residential Care	P11	Adult Social Care & Health	WARMLEY HOUSE	27/05/2016	6
Bath and North East Somerset Council	80592071	LM3	Residential Care	P11	Adult Social Care & Health	WARMLEY HOUSE	27/05/2016	6
Bath and North East Somerset Council	80592071	LM3	Residential Care	P11	Adult Social Care & Health	WARMLEY HOUSE	27/05/2016	6
Bath and North East Somerset Council	80592071	LM3	Residential Care	P11	Adult Social Care & Health	WARMLEY HOUSE	27/05/2016	6
Bath and North East Somerset Council	80592071	LM3	Residential Care	P11	Adult Social Care & Health	WARMLEY HOUSE	27/05/2016	6
Bath and North East Somerset Council	80592071	LM3	Residential Care	P11	Adult Social Care & Health	WARMLEY HOUSE	27/05/2016	599
Bath and North East Somerset Council	10812332	3G1	Grants/Advances	P11	Adult Social Care & Health	ANDREW MAISEY	27/05/2016	3165
Bath and North East Somerset Council	80592071	LM3	Residential Care	P11	Adult Social Care & Health	WARMLEY HOUSE	27/05/2016	599
Bath and North East Somerset Council	10812414	HV4	Cleaning Materials	P10	Finance & Efficiency	PHS GROUP LTD	27/05/2016	3186.96
Bath and North East Somerset Council	80592534	LL4	Direct Payments	P12	Children's Services	WECIL LTD	27/05/2016	23.1
Bath and North East Somerset Council	80592534	LL4	Direct Payments	P12	Children's Services	WECIL LTD	27/05/2016	23.1
Bath and North East Somerset Council	80592534	LL4	Direct Payments	P12	Children's Services	WECIL LTD	27/05/2016	41.16
Bath and North East Somerset Council	80592534	LL4	Direct Payments	P12	Children's Services	WECIL LTD	27/05/2016	41.16
Bath and North East Somerset Council	80592534	LL4	Direct Payments	P12	Children's Services	WECIL LTD	27/05/2016	69.3
Bath and North East Somerset Council	80592534	LL4	Direct Payments	P12	Children's Services	WECIL LTD	27/05/2016	69.3
Bath and North East Somerset Council	80592534	LL4	Direct Payments	P12	Children's Services	WECIL LTD	27/05/2016	581.07
Bath and North East Somerset Council	80592534	LL4	Direct Payments	P12	Children's Services	WECIL LTD	27/05/2016	581.07

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10812479	LM2	Foster Carer Allowances	P12	Children's Services	AMICUS FOSTER CARE LIMITED	27/05/2016	3353.92
Bath and North East Somerset Council	10812464	LM2	Foster Carer Allowances	P12	Children's Services	NEXUS FOSTERING	27/05/2016	3469.2
Bath and North East Somerset Council	10812507	LM2	Foster Carer Allowances	P12	Children's Services	PRIORY FOSTERING SERVICES	27/05/2016	3476.43
Bath and North East Somerset Council	10812492	LM2	Foster Carer Allowances	P12	Children's Services	THE FOSTERING FOUNDATION LTD	27/05/2016	3484.29
Bath and North East Somerset Council	80591926	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	27/05/2016	23.29
Bath and North East Somerset Council	80591926	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	27/05/2016	23.29
Bath and North East Somerset Council	80591926	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	27/05/2016	23.29
Bath and North East Somerset Council	80591926	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	27/05/2016	23.29
Bath and North East Somerset Council	80591926	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	27/05/2016	23.29
Bath and North East Somerset Council	80591926	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	27/05/2016	23.29
Bath and North East Somerset Council	80591937	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	27/05/2016	32.72
Bath and North East Somerset Council	10812481	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	HEXAGON CARE SERVICES LTD	27/05/2016	3600
Bath and North East Somerset Council	10812478	LM2	Foster Carer Allowances	P12	Children's Services	AMICUS FOSTER CARE LIMITED	27/05/2016	3631.42
Bath and North East Somerset Council	80591937	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	27/05/2016	32.72
Bath and North East Somerset Council	10812480	LM2	Foster Carer Allowances	P12	Children's Services	AMICUS FOSTER CARE LIMITED	27/05/2016	3661.01
Bath and North East Somerset Council	80591937	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	27/05/2016	32.72
Bath and North East Somerset Council	80591937	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	27/05/2016	32.72
Bath and North East Somerset Council	80591937	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	27/05/2016	32.72
Bath and North East Somerset Council	10812465	HA1	Responsive Maintenance	P13	Economic Development	MFM ASSOCIATES LTD	27/05/2016	3770
Bath and North East Somerset Council	80591937	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	27/05/2016	32.72
Bath and North East Somerset Council	80591926	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	27/05/2016	2335
Bath and North East Somerset Council	80591926	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	27/05/2016	2335
Bath and North East Somerset Council	80591937	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	27/05/2016	3304
Bath and North East Somerset Council	80591937	LM3	Residential Care	P11	Adult Social Care & Health	WESC FOUNDATION	27/05/2016	3304
Bath and North East Somerset Council	80591920	LM3	Residential Care	P11	Adult Social Care & Health	WESSEX AUTISTIC SOCIETY	27/05/2016	14.1
Bath and North East Somerset Council	80591920	LM3	Residential Care	P11	Adult Social Care & Health	WESSEX AUTISTIC SOCIETY	27/05/2016	14.1
Bath and North East Somerset Council	80591920	LM3	Residential Care	P11	Adult Social Care & Health	WESSEX AUTISTIC SOCIETY	27/05/2016	14.1
Bath and North East Somerset Council	80591920	LM3	Residential Care	P11	Adult Social Care & Health	WESSEX AUTISTIC SOCIETY	27/05/2016	14.1
Bath and North East Somerset Council	80591920	LM3	Residential Care	P11	Adult Social Care & Health	WESSEX AUTISTIC SOCIETY	27/05/2016	14.1
Bath and North East Somerset Council	80591920	LM3	Residential Care	P11	Adult Social Care & Health	WESSEX AUTISTIC SOCIETY	27/05/2016	14.1
Bath and North East Somerset Council	80591920	LM3	Residential Care	P11	Adult Social Care & Health	WESSEX AUTISTIC SOCIETY	27/05/2016	1393
Bath and North East Somerset Council	80591920	LM3	Residential Care	P11	Adult Social Care & Health	WESSEX AUTISTIC SOCIETY	27/05/2016	1393
Bath and North East Somerset Council	80592597	LM6	Nursing Care	P11	Adult Social Care & Health	WESTMINSTER HEALTHCARE LTD	27/05/2016	966.15
Bath and North East Somerset Council	80592597	LM6	Nursing Care	P11	Adult Social Care & Health	WESTMINSTER HEALTHCARE LTD	27/05/2016	966.15
Bath and North East Somerset Council	80592115	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	15.54
Bath and North East Somerset Council	80592115	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	15.54
Bath and North East Somerset Council	80592115	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	15.54
Bath and North East Somerset Council	80592115	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	15.54
Bath and North East Somerset Council	80592115	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	15.54
Bath and North East Somerset Council	80592115	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	15.54
Bath and North East Somerset Council	10812500	LM2	Foster Carer Allowances	P12	Children's Services	AMICUS FOSTER CARE LIMITED	27/05/2016	4509.55
Bath and North East Somerset Council	10812453	LJ4	Contracts	P11	Adult Social Care & Health	UNIVERSITY HOSPITALS BRISTOL	27/05/2016	4513.54
Bath and North East Somerset Council	10812506	LM2	Foster Carer Allowances	P12	Children's Services	AMICUS FOSTER CARE LIMITED	27/05/2016	4659.87
Bath and North East Somerset Council	80592115	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	23.56
Bath and North East Somerset Council	80592115	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	23.56
Bath and North East Somerset Council	80592115	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	23.56
Bath and North East Somerset Council	80592115	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	23.56
Bath and North East Somerset Council	80592115	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	23.56
Bath and North East Somerset Council	80592115	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	23.56
Bath and North East Somerset Council	80592115	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1529
Bath and North East Somerset Council	80592115	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	1529
Bath and North East Somerset Council	80592115	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2307
Bath and North East Somerset Council	10812465	HA1	Responsive Maintenance	P10	Finance & Efficiency	MFM ASSOCIATES LTD	27/05/2016	5042.93
Bath and North East Somerset Council	80592115	LM3	Residential Care	P11	Adult Social Care & Health	REDACTED	27/05/2016	2307
Bath and North East Somerset Council	80592075	LL3	Supported Living	P11	Adult Social Care & Health	WILLOWBANK CARE	27/05/2016	2162.86
Bath and North East Somerset Council	80592075	LL3	Supported Living	P11	Adult Social Care & Health	WILLOWBANK CARE	27/05/2016	2162.86
Bath and North East Somerset Council	80591949	LM3	Residential Care	P11	Adult Social Care & Health	WINSLOW COURT	27/05/2016	19.06
Bath and North East Somerset Council	10812298	LP5	Software Support	P10	Finance & Efficiency	IDOX SOFTWARE LTD	27/05/2016	6000
Bath and North East Somerset Council	80591949	LM3	Residential Care	P11	Adult Social Care & Health	WINSLOW COURT	27/05/2016	19.06
Bath and North East Somerset Council	80591949	LM3	Residential Care	P11	Adult Social Care & Health	WINSLOW COURT	27/05/2016	19.06
Bath and North East Somerset Council	80591949	LM3	Residential Care	P11	Adult Social Care & Health	WINSLOW COURT	27/05/2016	19.06
Bath and North East Somerset Council	80591949	LM3	Residential Care	P11	Adult Social Care & Health	WINSLOW COURT	27/05/2016	19.06
Bath and North East Somerset Council	80591949	LM3	Residential Care	P11	Adult Social Care & Health	WINSLOW COURT	27/05/2016	19.06
Bath and North East Somerset Council	80591949	LM3	Residential Care	P11	Adult Social Care & Health	WINSLOW COURT	27/05/2016	1856
Bath and North East Somerset Council	80591949	LM3	Residential Care	P11	Adult Social Care & Health	WINSLOW COURT	27/05/2016	1856
Bath and North East Somerset Council	80592038	LM3	Residential Care	P11	Adult Social Care & Health	WITLA COURT CARE HOME	27/05/2016	30.75
Bath and North East Somerset Council	80592038	LM3	Residential Care	P11	Adult Social Care & Health	WITLA COURT CARE HOME	27/05/2016	30.75
Bath and North East Somerset Council	80592038	LM3	Residential Care	P11	Adult Social Care & Health	WITLA COURT CARE HOME	27/05/2016	30.75
Bath and North East Somerset Council	80592038	LM3	Residential Care	P11	Adult Social Care & Health	WITLA COURT CARE HOME	27/05/2016	30.75
Bath and North East Somerset Council	10812432	3F7	External Fees	P10	Finance & Efficiency	AHR ARCHITECTS LTD	27/05/2016	7815.59
Bath and North East Somerset Council	80592038	LM3	Residential Care	P11	Adult Social Care & Health	WITLA COURT CARE HOME	27/05/2016	30.75
Bath and North East Somerset Council	80592038	LM3	Residential Care	P11	Adult Social Care & Health	WITLA COURT CARE HOME	27/05/2016	30.75
Bath and North East Somerset Council	80592038	LM3	Residential Care	P11	Adult Social Care & Health	WITLA COURT CARE HOME	27/05/2016	3012
Bath and North East Somerset Council	10812342	LJ8	PCB External Fees	P13	Economic Development	GWE BUSINESS WEST LTD	27/05/2016	10000
Bath and North East Somerset Council	80592038	LM3	Residential Care	P11	Adult Social Care & Health	WITLA COURT CARE HOME	27/05/2016	3012

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10812461	LK1	Fees	P01	Transport	DHL SUPPLY CHAIN LTD	27/05/2016	10174.64
Bath and North East Somerset Council	80591974	LM3	Residential Care	P11	Adult Social Care & Health	WOODLANDS & HILL BROW LTD	27/05/2016	7.22
Bath and North East Somerset Council	80591974	LM3	Residential Care	P11	Adult Social Care & Health	WOODLANDS & HILL BROW LTD	27/05/2016	7.22
Bath and North East Somerset Council	80591974	LM3	Residential Care	P11	Adult Social Care & Health	WOODLANDS & HILL BROW LTD	27/05/2016	7.22
Bath and North East Somerset Council	10812482	DB1	Agency Staff	P13	Economic Development	CHURCHILL SECURITY SERVICES	27/05/2016	12268.94
Bath and North East Somerset Council	80591974	LM3	Residential Care	P11	Adult Social Care & Health	WOODLANDS & HILL BROW LTD	27/05/2016	7.22
Bath and North East Somerset Council	80591974	LM3	Residential Care	P11	Adult Social Care & Health	WOODLANDS & HILL BROW LTD	27/05/2016	7.22
Bath and North East Somerset Council	80591974	LM3	Residential Care	P11	Adult Social Care & Health	WOODLANDS & HILL BROW LTD	27/05/2016	7.22
Bath and North East Somerset Council	80591974	LM3	Residential Care	P11	Adult Social Care & Health	WOODLANDS & HILL BROW LTD	27/05/2016	694
Bath and North East Somerset Council	80591974	LM3	Residential Care	P11	Adult Social Care & Health	WOODLANDS & HILL BROW LTD	27/05/2016	694
Bath and North East Somerset Council	10812392	LA1	Equipment Purchase (Non Medical)	P10	Finance & Efficiency	WESSEX GARAGES (HOLDINGS) LTD	27/05/2016	16269
Bath and North East Somerset Council	10812447	3F7	External Fees	P10	Finance & Efficiency	AHR ARCHITECTS LTD	27/05/2016	18106.8
Bath and North East Somerset Council	10812191	LV2	Contributions to Organisations	P10	Finance & Efficiency	SOUTH GLOUCESTERSHIRE COUNCIL	27/05/2016	18213
Bath and North East Somerset Council	80592272	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1713.39
Bath and North East Somerset Council	80592272	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1713.39
Bath and North East Somerset Council	10812452	LN1	Telephones	P10	Finance & Efficiency	BT OPENREACH	27/05/2016	22519.4
Bath and North East Somerset Council	80592272	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1713.39
Bath and North East Somerset Council	80592272	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1713.39
Bath and North East Somerset Council	80592272	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1713.39
Bath and North East Somerset Council	80592272	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1713.39
Bath and North East Somerset Council	80592272	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1713.39
Bath and North East Somerset Council	80592272	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	1713.39
Bath and North East Somerset Council	80591996	LM3	Residential Care	P11	Adult Social Care & Health	YOUNG@HEART (BERNASH) CARE HOME LTD	27/05/2016	7
Bath and North East Somerset Council	80591996	LM3	Residential Care	P11	Adult Social Care & Health	YOUNG@HEART (BERNASH) CARE HOME LTD	27/05/2016	7
Bath and North East Somerset Council	80591996	LM3	Residential Care	P11	Adult Social Care & Health	YOUNG@HEART (BERNASH) CARE HOME LTD	27/05/2016	7
Bath and North East Somerset Council	80591996	LM3	Residential Care	P11	Adult Social Care & Health	YOUNG@HEART (BERNASH) CARE HOME LTD	27/05/2016	7
Bath and North East Somerset Council	80591996	LM3	Residential Care	P11	Adult Social Care & Health	YOUNG@HEART (BERNASH) CARE HOME LTD	27/05/2016	7
Bath and North East Somerset Council	80591996	LM3	Residential Care	P11	Adult Social Care & Health	YOUNG@HEART (BERNASH) CARE HOME LTD	27/05/2016	7
Bath and North East Somerset Council	80591996	LM3	Residential Care	P11	Adult Social Care & Health	YOUNG@HEART (BERNASH) CARE HOME LTD	27/05/2016	661
Bath and North East Somerset Council	80591996	LM3	Residential Care	P11	Adult Social Care & Health	YOUNG@HEART (BERNASH) CARE HOME LTD	27/05/2016	661
Bath and North East Somerset Council	10812441	LK1	Fees	P13	Economic Development	BATH TOURISM PLUS	27/05/2016	59000
Bath and North East Somerset Council	80592250	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	262.18
Bath and North East Somerset Council	10812442	LK1	Fees	P13	Economic Development	BATH TOURISM PLUS	27/05/2016	83000
Bath and North East Somerset Council	80592250	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	262.18
Bath and North East Somerset Council	80592250	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	262.18
Bath and North East Somerset Council	80592250	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	262.18
Bath and North East Somerset Council	80592250	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	262.18
Bath and North East Somerset Council	80592250	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	262.18
Bath and North East Somerset Council	80592250	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	262.18
Bath and North East Somerset Council	80592250	LL8	Individualised Budget	P11	Adult Social Care & Health	REDACTED	27/05/2016	262.18
Bath and North East Somerset Council	10812416	LK1	Fees	P04	Leader	OSMOND GROUP LTD	31/05/2016	50
Bath and North East Somerset Council	10812559	LJ3	Other Services to the Council	P10	Finance & Efficiency	BRISTOW & SUTOR	31/05/2016	75
Bath and North East Somerset Council	10812553	HK1	Highway Maintenance	P01	Transport	SAKNEL HIGHWAYS STRUCTURES CONTRACTOR	31/05/2016	290
Bath and North East Somerset Council	10812553	HK1	Highway Maintenance	P01	Transport	SAKNEL HIGHWAYS STRUCTURES CONTRACTOR	31/05/2016	310
Bath and North East Somerset Council	10812489	LJ3	Other Services to the Council	Z98	West of England Partnership	POSITIVE NEW MEDIA LTD	31/05/2016	420
Bath and North East Somerset Council	10812569	KF2	Insurance Excess Payments	Z99	Outside Revenue Accounts	LANSDOWN OF BATH LTD	31/05/2016	441
Bath and North East Somerset Council	10812514	LF1	Printing/Design	P09	Homes & Planning	STEERS MCGILLAN EVES DESIGN LTD	31/05/2016	472.5
Bath and North East Somerset Council	10812549	3F7	External Fees	P14	Community Services	MOTT MACDONALD LIMITED	31/05/2016	488
Bath and North East Somerset Council	10812626	LH5	Marketing	P13	Economic Development	ESL GROUP	31/05/2016	498
Bath and North East Somerset Council	10812628	LH5	Marketing	P13	Economic Development	ESL GROUP	31/05/2016	498
Bath and North East Somerset Council	10812522	LM8	Home Care	P11	Adult Social Care & Health	REDACTED	31/05/2016	922.5
Bath and North East Somerset Council	10812296	LH2	Advertising	P14	Community Services	LOCAL WORLD LTD	31/05/2016	598.4
Bath and North East Somerset Council	10812501	LJ1	Consultants Fees	P12	Children's Services	DAVID MARRIOTT LTD	31/05/2016	614
Bath and North East Somerset Council	10812640	LM2	Foster Carer Allowances	P12	Children's Services	SWIIS FOSTER CARE LTD	31/05/2016	619.84
Bath and North East Somerset Council	10812581	LF1	Printing/Design	P10	Finance & Efficiency	TOPLINK ENVELOPES LTD	31/05/2016	687.47
Bath and North East Somerset Council	10812416	LK1	Fees	P04	Leader	OSMOND GROUP LTD	31/05/2016	699.7
Bath and North East Somerset Council	10812362	LK1	Fees			G4S ASSESSMENT SERVICES (UK) LTD	31/05/2016	720
Bath and North East Somerset Council	10812619	KB1	Hire of Vehicles	P14	Community Services	GULLIVERS TRUCK HIRE LTD	31/05/2016	812.85
Bath and North East Somerset Council	10812551	3F7	External Fees	P13	Economic Development	SAFE AND SOUND UK LIMITED	31/05/2016	864.5
Bath and North East Somerset Council	10812546	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	CLINICAL PARTNERS LTD	31/05/2016	895
Bath and North East Somerset Council	10812534	3F7	External Fees	P13	Economic Development	MDA CONSULTING LTD	31/05/2016	937.5
Bath and North East Somerset Council	10812580	LF1	Printing/Design	P10	Finance & Efficiency	TOPLINK ENVELOPES LTD	31/05/2016	1018.68
Bath and North East Somerset Council	10812531	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	31/05/2016	12800
Bath and North East Somerset Council	10812633	LK1	Fees			G4S ASSESSMENT SERVICES (UK) LTD	31/05/2016	1364.5
Bath and North East Somerset Council	10812563	HA3	Planned Maintenance	P09	Homes & Planning	KLENZAN LTD	31/05/2016	1376.4
Bath and North East Somerset Council	10812264	LA5	Materials	P14	Community Services	FACULTATIEVE TECHNOLOGIES LTD	31/05/2016	1689.96
Bath and North East Somerset Council	10812523	LM6	Nursing Care	P11	Adult Social Care & Health	REDACTED	31/05/2016	2362.29
Bath and North East Somerset Council	10812631	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	DAVID SHAW	31/05/2016	2200
Bath and North East Somerset Council	10812615	LJ1	Consultants Fees	P10	Finance & Efficiency	RELYON GUARDING & SECURITY SERVICES	31/05/2016	2214.5
Bath and North East Somerset Council	10811743	LJ2	Legal Fees	P12	Children's Services	CLARKE WILMOTT	31/05/2016	2536.5
Bath and North East Somerset Council	10812542	LF6	Subscriptions	P12	Children's Services	NCER CIC	31/05/2016	2714.73
Bath and North East Somerset Council	10812584	HA3	Planned Maintenance	P10	Finance & Efficiency	OGIER ELECTRONICS LTD	31/05/2016	2830
Bath and North East Somerset Council	10811449	LJ3	Other Services to the Council	Z98	West of England Partnership	LOCAL WORLD LTD	31/05/2016	3000
Bath and North East Somerset Council	10812644	LJ4	Contracts	P13	Economic Development	ACOUSTIGUIDE LTD	31/05/2016	3520
Bath and North East Somerset Council	10812555	HK1	Highway Maintenance	P01	Transport	WDM LIMITED	31/05/2016	4968.21

Body Name	Transaction Number	Account Code Description	Expenses Type	Service Code	Service Area Categorisation	Supplier Name	Date	Amount
Bath and North East Somerset Council	10811558	LJ3	Other Services to the Council	Z98	West of England Partnership	THE LEP NETWORK LIMITED	31/05/2016	5000
Bath and North East Somerset Council	10812596	KA3	Fuel	P14	Community Services	FORD FUELS LTD	31/05/2016	5370
Bath and North East Somerset Council	10812556	LK1	Fees	P13	Economic Development	FEILDEN CLEGG BRADLEY LLP	31/05/2016	5573.24
Bath and North East Somerset Council	10812565	EA1	Training	P10	Finance & Efficiency	QA LTD	31/05/2016	6099.6
Bath and North East Somerset Council	10812623	LK1	Fees	P13	Economic Development	COTSWOLD ARCHAEOLOGY	31/05/2016	6250
Bath and North East Somerset Council	10807173	HE1	General Maintenance	P01	Transport	BRISTOL CITY COUNCIL	31/05/2016	7092.97
Bath and North East Somerset Council	10812575	LJ1	Consultants Fees	P14	Community Services	CAPITA SYMONDS	31/05/2016	9177.7
Bath and North East Somerset Council	10812624	LK1	Fees	P13	Economic Development	COTSWOLD ARCHAEOLOGY	31/05/2016	9625
Bath and North East Somerset Council	10812632	LM1	Volunt Homes Placements Top/Up	P12	Children's Services	HEXAGON CARE SERVICES LTD	31/05/2016	11957.14
Bath and North East Somerset Council	10812595	KA3	Fuel	P14	Community Services	FORD FUELS LTD	31/05/2016	17040.8
Bath and North East Somerset Council	10812117	LJ1	Consultants Fees	P10	Finance & Efficiency	NEPRO LTD	31/05/2016	101899.89
Bath and North East Somerset Council	10812436	3F7	External Fees	P13	Economic Development	ECO RESIDENTIAL LTD	31/05/2016	120000