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Commissioning Director - Adults	Home Care - External	Domiciliary Care	204306	Priv contract payments	57040	01 May 2014	1801199466	837.00	Revenue	HFT Trust Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	504141	Professional fees	43010	02 May 2014	1801199469	2983.93	Revenue	Brooklands	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	504141	Legal Costs (Fees and Disbursements)	43000	01 May 2014	1801199470	1503.40	Revenue	Dr Stuart Miller	2010	Commercial (Individuals)
Enabling and Transition	Legal Services	Legal Disbursements	504141	Legal Costs (Fees and Disbursements)	43000	01 May 2014	1801199470	936.00	Revenue	Mr Stuart Miller	2010	Commercial (Individuals)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	01 May 2014	1801199478	2316.80	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	01 May 2014	1801199480	1583.00	Revenue	Gene Phair Consulting Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	01 May 2014	1801199485	871.20	Revenue	Dr Linnaeus Ludeman	2010	Commercial (Individuals)
Children & Families Commissioner	Fostering Services	Children's Permanence	101400	Registration Officer - Pay	10610	01 May 2014	1801199488	244.28	Revenue	Tom Dobson LL	2010	Commercial (Individuals)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	401021	Junior & welfare expenses	40050	01 May 2014	1801199491	185.00	Revenue	HM TIS Ltd Services	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	401021	Transport - service users	30120	01 May 2014	1801199491	1854.00	Revenue	AT Taxi & Courier Service	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	401021	Transport - service users	30120	01 May 2014	1801199758	1178.10	Revenue	Glooucester PH Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Special school transport	30192	01 May 2014	1801199759	4274.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Special school transport	30192	01 May 2014	1801199760	1365.42	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	2.58	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	2.50	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	3.59	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	18.17	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	24.50	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	83.47	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	122.50	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	1.72	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	6.99	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	75.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	55.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	50.16	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	10.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	10.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	20.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	30.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	32.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	5.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	7.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	10.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	12.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	5.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	30.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	30.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	32.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	5.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	7.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	10.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	12.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	5.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	30.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	30.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	32.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	5.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	7.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	10.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	12.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	5.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	30.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	30.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	32.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	5.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	7.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	10.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	12.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	5.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	30.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	30.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	32.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	5.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	7.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	10.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	12.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	5.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	30.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	30.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	32.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	5.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	7.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	10.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	12.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	5.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	30.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	30.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	32.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	5.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	7.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	10.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	12.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	5.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	30.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	30.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	32.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	5.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May 2014	1801199818	7.00	Revenue	GC Wb Support Gross Hall Impact	2005	Imprment Vendors
Children & Families Commissioner	Leaving Care Support Services	Leaving Care Support Services	404210	Caring & hospitality	47780	01 May						

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Commissioning Director: Adults	Nursing Care Placements - External	DP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06 May 2014	1901021071	2547.06	Revenue	Pine Tree Court	2003	Commercial (Organisations)
Commissioning Director: Adults	Nursing Care Placements - External	DP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06 May 2014	1901021071	131.54	Revenue	Pine Tree Court	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021071	876.93	Revenue	Pine Tree Court	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021072	2700.65	Revenue	HFT Blythe	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06 May 2014	1901021072	2700.65	Revenue	HFT Blythe	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200616	Voluntary & Independent Organisations	55010	06 May 2014	1901021073	1844.31	Revenue	28 Andrew House	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Tewkesbury	200616	Voluntary & Independent Organisations	55010	06 May 2014	1901021073	1844.31	Revenue	28 Andrew House	2003	Commercial (Organisations)
Commissioning Director: Adults	Nursing Care Placements - External	DP Nursing Care - Tewkesbury	200616	Voluntary & Independent Organisations	55010	06 May 2014	1901021074	109.28	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director: Adults	Nursing Care Placements - External	DP Nursing Care - Forest	200616	Voluntary & Independent Organisations	55010	06 May 2014	1901021074	109.28	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06 May 2014	1901021075	151.22	Revenue	Charles Court Care Home	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06 May 2014	1901021077	2994.54	Revenue	Fildeside	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Cotswolds	200616	Voluntary & Independent Organisations	55010	06 May 2014	1901021078	151.22	Revenue	Fildeside	2003	Commercial (Organisations)
Commissioning Director: Adults	Nursing Care Placements - External	LD Nursing Care	200800	Voluntary & Independent Organisations	55010	06 May 2014	1901021078	151.22	Revenue	Hillside House	2003	Commercial (Organisations)
Commissioning Director: Adults	Nursing Care Placements - External	LD Nursing Care	200800	Voluntary & Independent Organisations	55010	06 May 2014	1901021078	151.22	Revenue	Hillside House	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200616	Voluntary & Independent Organisations	55010	06 May 2014	1901021080	1224.68	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Cotswolds	200616	Voluntary & Independent Organisations	55010	06 May 2014	1901021080	1224.68	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Gloucester	200616	Voluntary & Independent Organisations	55010	06 May 2014	1901021081	1224.68	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Gloucester	200616	Voluntary & Independent Organisations	55010	06 May 2014	1901021081	1224.68	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director: Adults	Nursing Care Placements - External	DP Nursing Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021083	129.23	Revenue	Woodland House	2003	Commercial (Organisations)
Commissioning Director: Adults	Nursing Care Placements - External	DP Nursing Care - Cheltenham	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021084	2404.01	Revenue	Broadacre Alton	2003	Commercial (Organisations)
Commissioning Director: Adults	Nursing Care Placements - External	DP Nursing Care - Cotswolds	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021084	2404.01	Revenue	Broadacre Alton	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021086	1192.48	Revenue	Ridge House Residential Home	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021087	605.64	Revenue	Langley Court Rest Home	2003	Commercial (Organisations)
Commissioning Director: Adults	Nursing Care Placements - External	DP Nursing Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021089	1166.84	Revenue	Seahorse Care Home Ltd	2003	Commercial (Organisations)
Commissioning Director: Adults	Nursing Care Placements - External	DP Nursing Care - Cotswolds	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021090	1067.67	Revenue	Seahorse Care Home Ltd	2003	Commercial (Organisations)
Commissioning Director: Adults	Nursing Care Placements - External	DP Nursing Care - Cotswolds	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021090	1067.67	Revenue	Seahorse Care Home Ltd	2003	Commercial (Organisations)
Commissioning Director: Adults	Nursing Care Placements - External	DP Nursing Care - Cheltenham	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021092	284.55	Revenue	Rowfield Court	2003	Commercial (Organisations)
Commissioning Director: Adults	Nursing Care Placements - External	DP Nursing Care - Gloucester	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021093	841.36	Revenue	Rebus	2003	Commercial (Organisations)
Commissioning Director: Adults	Nursing Care Placements - External	DP Nursing Care - Gloucester	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021093	841.36	Revenue	Rebus	2003	Commercial (Organisations)
Commissioning Director: Adults	Nursing Care Placements - External	DP Nursing Care - Gloucester	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021094	1007.46	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director: Adults	Nursing Care Placements - External	DP Nursing Care - Cheltenham	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021095	129.27	Revenue	Cherry Tree Care Home	2003	Commercial (Organisations)
Commissioning Director: Adults	Nursing Care Placements - External	DP Nursing Care - Cotswolds	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021096	1007.46	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021097	1412.85	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Cotswolds	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021098	1412.85	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Gloucester	200603	Voluntary & Independent Organisations	55010	06 May 2014	1901021099	1588.82	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200616	Voluntary & Independent Organisations	55010	06 May 2014	1901021100	2960.21	Revenue	St Martin's	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	1834.86	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	1834.86	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	98.53	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	98.53	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial (Organisations)
Commissioning Director: Adults	Residential Care Placements - External	DP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06 May 2014	1901021101	141.26	Revenue	Deanswood Lodge	2003	Commercial

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	Commissioning & Delivery Mgmt Supt	General Business	105420 Temporary and Interim Staff	10999	06 May 2014	1901201152	1172.16	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children's Family Commissioner	Commissioning & Social Work	Gloicester North C&F	106339 Temporary and Interim Staff	10999	06 May 2014	1901201152	4.50	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloicester North C&F	106339 Temporary and Interim Staff	10999	06 May 2014	1901201152	998.00	Revenue	Comensus Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Leamington Spa - Use of Resources	106337 Temporary and Interim Staff	10999	06 May 2014	1901201152	1521.58	Revenue	Comensus Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Dealing with applications	Planning Development Control	108760 Temporary and Interim Staff	10999	06 May 2014	1901201152	1009.05	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloicester R&A	105500 Temporary and Interim Staff	10999	06 May 2014	1901201152	279.39	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858 Temporary and Interim Staff	10999	06 May 2014	1901201152	32.40	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858 Temporary and Interim Staff	10999	06 May 2014	1901201152	30.15	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858 Temporary and Interim Staff	10999	06 May 2014	1901201152	1532.54	Revenue	Comensus Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858 Temporary and Interim Staff	10999	06 May 2014	1901201152	2389.00	Revenue	Hill Top Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	PfO Residential Care - Cheltenham	20961 Voluntary & Independent Organisations	55010	06 May 2014	1901201175	335.81	Revenue	Ravenwood House Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Preserved Rights	20961 Voluntary & Independent Organisations	55010	06 May 2014	1901201175	2316.10	Revenue	Ravenwood House Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Preserved Rights	20961 Voluntary & Independent Organisations	55010	06 May 2014	1901201175	135.51	Revenue	Ravenwood House Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Preserved Rights	20961 Voluntary & Independent Organisations	55010	06 May 2014	1901201175	5053.40	Revenue	Ravenwood House Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Preserved Rights	20961 Voluntary & Independent Organisations	55010	06 May 2014	1901201175	4374.48	Revenue	Ravenwood House Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Preserved Rights	20961 Voluntary & Independent Organisations	55010	06 May 2014	1901201175	4916.16	Revenue	Ravenwood House Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Preserved Rights	20961 Voluntary & Independent Organisations	55010	06 May 2014	1901201175	5937.36	Revenue	Ravenwood House Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Nursing buildings	Courtyoung Operations Manager	207086 Rates	22400	06 May 2014	1901201177	1229.00	Revenue	Gloucester City Council	2012	Other Local Authorities
Commissioning Director - Adults	Nursing care placements - External	OP Nursing Care - Forest	200624 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	199.88	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Nursing Care - Gloucester	200624 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	198.83	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200614 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	22.00	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200614 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	336.45	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200614 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	1664.42	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200614 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	1979.48	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200614 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2326.65	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200614 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	1564.20	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200614 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2340.14	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200614 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	193.39	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200614 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	1474.68	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	93.04	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	145.29	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	798.06	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	154.52	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	1511.55	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	180.48	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	798.06	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	1552.66	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	159.88	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	4251.43	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	1312.77	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	180.48	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	201.82	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	417.86	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	190.83	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2036.57	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2019.65	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations	55010	06 May 2014	1901201177	2038.25	Revenue	Eurolynx Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing care placements - External	OP Residential Care - Forest	200613 Voluntary & Independent Organisations								

Commissioning Director - Adults	Home Care - External	Live In Carers	204117	Private contract payments	57940	07 May 2014	1301021362	244.00	Revenue	Guildposts Trust - Help at Home	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live In Carers	204117	Private contract payments	57940	07 May 2014	1301021364	280.00	Revenue	Guildposts Trust - Help at Home	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204510	Private contract payments	204510	07 May 2014	1301021364	414.00	Revenue	Guildposts Trust - Help at Home	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Schools Funding	Schools Funding	128458	Rates	22400	07 May 2014	1301021376	777.10	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	128458	Rates	22400	07 May 2014	1301021374	391.60	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	128458	Rates	22400	07 May 2014	1301021375	169.60	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	128458	Rates	22400	07 May 2014	1301021376	391.60	Revenue	Cotswold District Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	204008	Private contract payments	57940	07 May 2014	1301021378	760.00	Revenue	Dynacore Care Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pils - Cotswolds	204008	Private contract payments	57940	07 May 2014	1301021378	1188.00	Revenue	Helping Hand Home Care	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	128458	Rates	22400	07 May 2014	1301021379	373.20	Revenue	Newell Care Ltd	2012	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204111	Private contract payments	57940	07 May 2014	1301021382	632.00	Revenue	Saracen Care Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	128458	Rates	22400	07 May 2014	1301021382	2134.00	Revenue	St George's Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Other Services to Older People - External	OP Care Packages & Pils - Gloucester	204008	Private contract payments	57940	07 May 2014	1301021383	443.00	Revenue	Lindley Lodge Guest House	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204136	Private contract payments	57940	07 May 2014	1301021403	117.00	Revenue	HG Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204136	Private contract payments	57940	07 May 2014	1301021404	64.00	Revenue	HG Trust Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Live In Carers	Live In Carers	204117	Private contract payments	57940	07 May 2014	1301021405	207.50	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204117	Private contract payments	57940	07 May 2014	1301021406	352.72	Revenue	IT First Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204117	Private contract payments	57940	07 May 2014	1301021407	173.10	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204117	Private contract payments	57940	07 May 2014	1301021409	300.00	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204117	Private contract payments	57940	07 May 2014	1301021410	568.16	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204117	Private contract payments	57940	07 May 2014	1301021411	785.60	Revenue	Fox Elms Care Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204117	Private contract payments	57940	07 May 2014	1301021413	395.74	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	PO Care Packages & Pils - Cotswolds	PO Care Packages & Pils - Cotswolds	204008	Private contract payments	57940	07 May 2014	1301021414	385.00	Revenue	Active Assistance	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cheltenham	201002	Private contract payments	57940	07 May 2014	1301021415	385.00	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pils - Cheltenham	201002	Private contract payments	57940	07 May 2014	1301021415	80.90	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care (Internal)	Day Care (Internal)	53010	Private contract payments	57940	07 May 2014	1301021422	760.00	Revenue	Wessex Thompson	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204006	Private contract payments	57940	07 May 2014	1301021422	760.00	Revenue	St Georges Association	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Strategic Management - Internal	Joint Arrangements	204063	Private contract payments	57940	07 May 2014	1301021423	760.00	Revenue	St Georges Association	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Professional / Engineering Services	Adult Services	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environmental Maintenance & P&OW	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & P&OW	208054	Joint Arrangements - Go Health Bodies	53010	07 May 2014	1301021423	451.00	Revenue	Gloucestershire Care Services NHS	2004	Government / Public Sector
Communities												

Enabling and Transition	Home Care - External	Live in Carers	2014014	Private contract payments	547280	08 May 2014	1903201797	5873.86	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by Support/Contract	500019	Data Network Services	44280	08 May 2014	1903201798	1083.34	Revenue	Vodafone Limited	2003	Commercial (Organisations)
Enabling and Transition	Home Care - External	Live in Carers	501009	Telephone - Rental, Calls, Purchases	44100	08 May 2014	1903201798	553.18	Revenue	Vodafone Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	501014	Private contract payments	47040	08 May 2014	1903201799	5262.82	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	501014	Private contract payments	57010	08 May 2014	1903201801	7768.74	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	501014	Private contract payments	57010	08 May 2014	1903201803	5626.82	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	501014	Private contract payments	57010	08 May 2014	1903201805	242.70	Revenue	Health Connections	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Independent/Non-Maintained Schools Fees	101310	Voluntary & Independent Organisations	50100	08 May 2014	1903201806	3307.50	Revenue	Edward Jenner School	2016	Non Commercial Orgs
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201808	1290.00	Revenue	Carbury Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201808	1290.00	Revenue	Carbury Housing Ltd 2	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201809	13864.20	Revenue	The Advanced Children's Group	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201810	70.00	Revenue	The Learning Care Company	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201811	240.00	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201814	3557.10	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201815	3557.10	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201817	3557.10	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201818	3557.10	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201819	3557.10	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201820	3393.00	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201821	3393.00	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101310	Children's Agency	58010	08 May 2014	1903201822	11082.30	Revenue	The Bridge House	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101310	Children's Agency	58010	08 May 2014	1903201823	10860.80	Revenue	The Bridge House	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101310	Children's Agency	58010	08 May 2014	1903201824	10860.80	Revenue	The Bridge House	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201825	3552.86	Revenue	Five Rivers Children's Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201826	3035.00	Revenue	Care Assets Holding Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201827	1200.00	Revenue	Cotswold District Council	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201828	12000.00	Revenue	Utopia Children's Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201829	4477.50	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201830	1195.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201831	10724.50	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201832	7653.75	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201833	2446.00	Revenue	Mathamham Borough Council	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201834	8007.00	Revenue	Chetham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201835	27474.00	Revenue	Chetham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201836	27474.00	Revenue	Chetham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201837	9158.00	Revenue	Chetham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201838	9158.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201839	2245.10	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201840	16147.00	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201841	4568.70	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201842	8007.00	Revenue	Mathamham Borough Council	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201843	4380.30	Revenue	Cotswold District Council	2012	Other Local Authorities
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201844	8290.40	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201845	21474.00	Revenue	Stroud District Council	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201846	6735.00	Revenue	Trans UK Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201847	2000.00	Revenue	Chetham Borough Council	2012	Other Local Authorities
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201848	21254.00	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201852	1944.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201853	3472.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201854	3472.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201855	3472.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201856	262.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201857	672.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201858	8525.38	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201859	8525.38	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201860	5474.14	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201861	5860.74	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201865	205.00	Revenue	Lin Grove Nurseries	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201866	80.24	Revenue	Minichempton Centre for the Elder	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201875	2091.98	Revenue	Kingwood Care Centre	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201876	2086.16	Revenue	Minichempton Centre for the Elder	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201877	75.54	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201880	6268.08	Revenue	Onewell	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201881	579.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201882	579.00	Revenue	Onewell	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201883	705.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201886	1818.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201887	5838.48	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201880	6687.20	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201889	2318.00	Revenue	Portsmouth Practice	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201892	5213.08	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201893	2533.40	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201894	1116.00	Revenue	Redacted Personal Information	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201895	1116.00	Revenue	Keyring Living Support Networks	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201896	2039.10	Revenue	Dr Cdc Cates	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201897	2489.48	Revenue	Dr Cdc Cates	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201898	1796.48	Revenue	Dr Cdc Cates	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201899	2621.02	Revenue	Dr Cdc Cates	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201901	2489.48	Revenue	Dr Cdc Cates	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201902	1908.08	Revenue	Dr Cdc Cates	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201903	2723.00	Revenue	Dr Cdc Cates	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201904	2723.00	Revenue	Dr Cdc Cates	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201905	5836.82	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201906	2621.02	Revenue	Dr Cdc Cates	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201907	279.44	Revenue	Dr Cdc Cates	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201908	1820.00	Revenue	Dr Cdc Cates	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201910	3200.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201921	3200.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201912	3200.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201913	3200.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Leaving Care Support Services	101316	Children's Agency	58010	08 May 2014	1903201915	799.00	Revenue	Helping Hands Home Care	200	

Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202432	427.50	Revenue	Mrs N Thompson T/A Angel Day Nurseries	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202432	6956.28	Revenue	Mrs N Thompson T/A Angel Day Nurseries	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202433	610.00	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202433	915.30	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202434	1453.50	Revenue	Arthur Day Little Learners	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202436	5980.14	Revenue	Arthur Day Little Learners	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202437	4544.66	Revenue	Ashbury Village Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202437	8054.00	Revenue	Ashbury Village Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202440	427.50	Revenue	Avening Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202440	427.50	Revenue	Bambly's Childcare	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202440	4332.42	Revenue	Bambly's Childcare	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202441	2410.90	Revenue	Barbar Nursery - Kingsway	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202442	427.50	Revenue	Barbar Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202443	427.50	Revenue	Barbar Nursery - Kingsway	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202443	427.50	Revenue	Barbar Nursery - Kingsway	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202443	5552.82	Revenue	Barbar Nursery - Kingsway	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202445	14339.70	Revenue	Barclay Children's (Glooucestershire) Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202445	1591.00	Revenue	Barclay Children's (Glooucestershire) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202445	2450.50	Revenue	Barclay Children's (Glooucestershire) Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202446	427.50	Revenue	Little Scamps Playgroup & Creche	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202446	4676.50	Revenue	Beaufort Park School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202447	1302.36	Revenue	Beck Green Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202448	187.88	Revenue	Benhampton School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202450	1368.00	Revenue	Berry Hill Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202451	2317.50	Revenue	Berry Hill Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202451	2317.50	Revenue	Berry Hill Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202452	3078.00	Revenue	Berry Hill Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202452	3487.78	Revenue	Berry Hill Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202453	2733.88	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202453	3246.06	Revenue	Richard Beards Day Care Centre	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202456	4088.34	Revenue	Ringham Kindergarten	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202454	1295.00	Revenue	Robley Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202458	85.00	Revenue	Robley Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202458	5674.86	Revenue	Robley Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202457	1439.78	Revenue	Robley Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202460	12509.10	Revenue	Blue Coat Pre-School & Busy Bees	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202461	1104.62	Revenue	Brown Early Learners	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202462	8956.28	Revenue	Bright Eyes Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202463	427.50	Revenue	Bright Eyes Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202463	4824.22	Revenue	Bright Eyes Pre-School Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202464	4149.78	Revenue	Bright Horizons PG	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202465	427.50	Revenue	Brighthelm Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202466	1582.28	Revenue	Brighthelm Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202466	2257.74	Revenue	Brighthelm & Brindle	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202467	9519.12	Revenue	Brooklands Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202467	9519.12	Revenue	Brooklands Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202468	30.78	Revenue	Brooklands Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202469	1847.50	Revenue	Bulls to Bloom Pre-School	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202469	1847.50	Revenue	Bulls to Bloom Pre-School	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202470	1368.00	Revenue	Bumble Bee Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202470	5064.66	Revenue	Bumble Bee Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202471	1287.52	Revenue	Happy Child Bush Babies Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202471	9091.98	Revenue	Happy Child Bush Babies Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202472	769.50	Revenue	Busy Bees Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202473	5074.86	Revenue	Busy Bees Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202474	36.78	Revenue	Busy Bees Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202474	30.78	Revenue	Busy Bees Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202475	1591.00	Revenue	Busbyes of Cherttenham	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202475	1591.00	Revenue	Busbyes of Cherttenham	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202476	1409.44	Revenue	Callow Road Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202476	1409.44	Revenue	Callow Road Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202478	30.78	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202478	30.78	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202479	1029.32	Revenue	Charles Green Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202480	1752.74	Revenue	Charlton Kings Kindergarten Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202481	598.26	Revenue	Chedworth Preschool	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202482	13992.21	Revenue	Chedworth Preschool	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202483	2894.00	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202484	2894.00	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202484	15352.78	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202485	1311.20	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202485	1466.74	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202486	18306.00	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202487	18306.00	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202487	18306.00	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202488	327.50	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202488	327.50	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202489	327.50	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202490	2479.50	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202491	12448.08	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202492	2308.50	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202493	2074.86	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202493	2074.86	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202494	4515.48	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202495	1710.00	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202496	1099.26	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202497	342.00	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307 grants to VPI Sector	46010	08 May 2014	1901202498	1525.50	Revenue	Cherttenham College Junior School K	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320 grants to VPI Sector	46010	08 May 2014	1901202498	1710.00	Revenue			

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Children & Families Commissioner	Adult & Community Learning	Head of Music Service Education	2006865 Professional Fees	43010	13 May 2014	100120201	43000.00	Revenue	Growth On Ltd	2003
Children & Families Commissioner	Adult & Community Learning	Head of Music Service Education	2006865 Prod Cat / Vehicle Hire	130160	13 May 2014	100120203	5000.00	Revenue	Merchants Coaches Ltd	2003
Children & Families Commissioner	Adult & Community Learning	Head of Music Service Education	2006865 Professional Fees	43010	13 May 2014	100120205	4345.24	Revenue	Sandown Music Co Ltd	2003
Children & Families Commissioner	Adult & Community Learning	Head of Music Service Education	2006865 Prod Cat / Vehicle Hire	130160	13 May 2014	100120206	875.00	Revenue	Merchants Coaches Ltd	2003
Children & Families Commissioner	Adult & Community Learning	Head of Music Service Education	2006865 Water Services	22700	13 May 2014	100120214	2430.00	Revenue	Gloucester City Council	2012
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Gloucester	2011408 Priv contract payments	57040	13 May 2014	100120220	5600.00	Revenue	The Glen Charities Trust	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Stroud	2011408 Priv contract payments	57040	13 May 2014	100120222	5600.00	Revenue	Stroud Care Services Ltd	2003
Commissioning Director - Adults	Nursing - External	OP Care Packages & P&S - Cheltenham	2011408 Priv contract payments	57040	13 May 2014	100120224	1064.10	Revenue	Kingfisher Care Centre	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Gloucester	2011010 Domiciliary Care Agency	56020	13 May 2014	100120243	690.00	Revenue	avida care	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Tewkesbury	2011010 Domiciliary Care Agency	56020	13 May 2014	100120243	690.00	Revenue	avida care	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Gloucester	2011114 Domiciliary Care Agency	56020	13 May 2014	100120243	423.79	Revenue	avida care	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Gloucester	2011114 Domiciliary Care Agency	56020	13 May 2014	100120243	37947.79	Revenue	avida care	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Stroud	2011114 Domiciliary Care Agency	56020	13 May 2014	100120243	481.08	Revenue	avida care	2003
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&S - Gloucester	2011114 Domiciliary Care Agency	56020	13 May 2014	100120243	32998.70	Revenue	avida care	2003
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	190.06	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	54.00	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	43.92	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	13.4	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	68.26	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	88.00	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	88.00	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	88.00	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	88.00	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	88.00	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	88.00	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	88.00	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	88.00	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	88.00	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	88.00	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	88.00	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	88.00	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244	88.00	Revenue	Greenfield Academy	2008
Enabling and Transition	Central Administration	Supply Mutual	2010656 Supply Mutual Fund-d/Reimbursements	73035	13 May 2014	100120244				

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Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Priv contract payments	57040	14 May 2014	1901204042	3364.28	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	204311	Direct allowance	58000	14 May 2014	1901204043	6485.19	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204304	Priv contract payments	57040	14 May 2014	1901204044	2142.85	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Tewkesbury	201106	Domiciliary Care Agency	55020	14 May 2014	1901204045	9012.62	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201107	Domiciliary Care Agency	55020	14 May 2014	1901204046	2132.4	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201117	Domiciliary Care Agency	55020	14 May 2014	1901204045	28514.85	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Stroud	201119	Domiciliary Care Agency	55020	14 May 2014	1901204045	1718.80	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Nursing Care Placements - External	201014	Mental Health Packages - Forest	55020	14 May 2014	1901204045	6501.14	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201104	Domiciliary Care Agency	55020	14 May 2014	1901204045	777.96	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Tewkesbury	201114	Domiciliary Care Agency	55020	14 May 2014	1901204045	17100.00	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201106	Domiciliary Care Agency	55020	14 May 2014	1901204045	2132.4	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cheltenham	201103	Domiciliary Care Agency	55020	14 May 2014	1901204045	116.00	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Stroud	201119	Domiciliary Care Agency	55020	14 May 2014	1901204045	24900.00	Revenue	Radis Community Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204312	Priv contract payments	57040	14 May 2014	1901204046	1177.10	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Priv contract payments	57040	14 May 2014	1901204047	1576.42	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Priv contract payments	57040	14 May 2014	1901204048	1941.42	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Priv contract payments	57040	14 May 2014	1901204049	1299.42	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Priv contract payments	57040	14 May 2014	1901204050	2640.72	Revenue	Merry Den Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201117	Priv contract payments	57040	14 May 2014	1901204051	681.12	Revenue	Aspire Affiliates Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cheltenham	201100	Priv contract payments	57040	14 May 2014	1901204052	1092.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & Pils - Cotswolds	201100	Priv contract payments	57040	14 May 2014	1901204053	800.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cotswolds	201100	Priv contract payments	57040	14 May 2014	1901204054	3200.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Tewkesbury	201107	Priv contract payments	57040	14 May 2014	1901204057	1445.15	Revenue	Amicks Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cheltenham	201119	Priv contract payments	57040	14 May 2014	1901204059	991.52	Revenue	Amicks Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Stroud	201119	Priv contract payments	57040	14 May 2014	1901204061	578.00	Revenue	Mitchamington Centre for the Elderly	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Priv contract payments	57040	14 May 2014	1901204062	580.00	Revenue	Healthville Residential Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Tewkesbury	201105	Priv contract payments	57040	14 May 2014	1901204063	890.22	Revenue	Fluicare Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Priv contract payments	57040	14 May 2014	1901204067	784.00	Revenue	Nowell Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Priv contract payments	57040	14 May 2014	1901204068	784.00	Revenue	Nowell Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	PD Respite Care - Gloucester	201358	Priv contract payments	57040	14 May 2014	1901204069	1117.84	Revenue	The Lavans Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Live in Carers	Cheltenham C&F	204308	Priv contract payments	57040	14 May 2014	1901204071	1313.56	Revenue	United Response	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	201411	Fieldwork support 13 day	40000	14 May 2014	1901204082	7.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Furniture, Equipment & Tools	40000	14 May 2014	1901204082	90.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	40000	14 May 2014	1901204082	20.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	40000	14 May 2014	1901204082	1.50	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	40000	14 May 2014	1901204082	65.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	40000	14 May 2014	1901204082	16.50	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	40000	14 May 2014	1901204082	1.50	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	40000	14 May 2014	1901204082	205.68	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	40000	14 May 2014	1901204082	20.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	40000	14 May 2014	1901204082	20.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	40000	14 May 2014	1901204082	5.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	40000	14 May 2014	1901204082	12.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Transport - service users	30120	14 May 2014	1901204082	17.40	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Transport - service users	30120	14 May 2014	1901204082	20.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Transport - service users	30120	14 May 2014	1901204082	184.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Transport - service users	30120	14 May 2014	1901204082	10.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Transport - service users	30120	14 May 2014	1901204082	10.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Transport - service users	30120	14 May 2014	1901204082	7.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Transport - service users	30120	14 May 2014	1901204082	15.00	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Transport - service users	30120	14 May 2014	1901204082	6.50	Revenue	GCC Chelt Children & Fam Team Imp	2005	Imprest Vendors
Commissioning Director - Adults	Home Care - External	Live in Carers	204302	Priv contract payments	57040	14 May 2014	1901204087	996.25	Revenue	Care Nursing Alliance Recruitment	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201115	Priv contract payments	57040	14 May 2014	1901204091	1580.00	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201115	Priv contract payments	57040	14 May 2014	1901204095	1580.05	Revenue	Crossroads Care Forest of Dean & He	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Residential Care Placements - External	PD Respite Care - Stroud	201363	Priv contract payments	57040	14 May 2014	1901204076	762.00	Revenue	St Rens School	2003	Schools within OGC
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Tewkesbury	201105	Priv contract payments	57040	14 May 2014	1901204074	100.00	Revenue	Fluicare Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Forest	201115	Priv contract payments	57040	14 May 2014	1901204078	1001.00	Revenue	Care Connections Limited	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Carers	204305	Priv contract payments	57040	14 May 2014	1901204079	3142.72	Revenue	Reduced Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Priv contract payments	57040	14 May 2014	1901204073	1412.86	Revenue	Woolatong Grange Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204305	Priv contract payments	57040	14 May 2014	1901204075	1061.68	Revenue	Woolatong Grange Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204304	Priv contract payments	57040	14 May 2014	1901204076	1152.86	Revenue	Woolatong Grange Care Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201104	Priv contract payments	57040	14 May 2014	1901204078	2065.00	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Priv contract payments	57040	14 May 2014	1901204079	2540.70	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	201231	Priv contract payments	57040	15 May 2014	1901204070	1843.91	Revenue	Sedbury Park Nursing	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204305	Priv contract payments	57040	14 May 2014	1901204071	3636.90	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204305	Priv contract payments	57040	14 May 2014	1901204072	3636.90	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204305	Priv contract payments	57040	14 May 2014	1901204073	2540.70	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204305	Priv contract payments	57040	14 May 2014	1901204075	2817.55	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Priv contract payments	57040	14 May 2014	1901204076	2817.55	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cotswolds	201100	Priv contract payments	57040	14 May 2014	1901204077	900.00	Revenue	Postage21	2003	Commercial (Organisations)
Enabling and Transition	Enabling and Transition	Asset Management	203006	Priv contract payments	40000	14 May 2014	1901204078	6.00	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
Enabling and Transition	Enabling and Transition	Asset Management	203001	Postage & Delivery	40000	14 May 2014	1901204078	6.00	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Stroud	201116	Priv contract payments	57040	14 May 2014	1901204079	560.00	Revenue	Seahorse Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	LEA/Corporate Exp Attrib to Prim Schools	201770	Professional Fees	40000	14 May 2014	1901204072	3084.60	Revenue	Seahorse Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	LEA/Corporate Exp Attrib to Prim Schools	201770	Professional Fees	40000	14 May 2014	1901204075	813.20	Revenue	Sax Sulin	2010	Commercial (Individual)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204508	Priv contract payments	57040	14 May 2014	1901204074	6192.20	Revenue	L.I.F Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204508	Priv contract payments	57040	14 May 2014	1901204076	1032.00	Revenue	L.I.F Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204508	Priv contract payments	57040	14 May 2014	1901204073	1450.00	Revenue	L.I.F Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204508	Priv contract payments	57040	14 May 2014	1901204076	822.00	Revenue	L.I.F Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204508	Priv contract payments	57040	14 May 2014	1901204077	772.00	Revenue	L.I.F Services	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Priv contract payments	57040	14 May 2014	1901204077	678.00	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Gloucester	201112	Cleaning & Domestic Supplies	57040	14 May 2014	1901204073	849.66	Revenue	Redbus Woodstock	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Priv contract payments	57040	14 May 2014	1901204074	849.66	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cotswolds	201100	Priv contract payments	57040	14 May 2014	1901204075	849.66	Revenue	Elm Grange Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pils - Cotswolds	201100	Priv contract payments	57040	14 May 2014	1901204076	2035.71	Revenue	Elm Grange Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Stroud	201237	Priv contract payments	57040	14 May 2014	1901204078	2035.71	Revenue	Elm Grange Nursing Home	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Prim/Sec/Spec to be split	201217	Priv contract payments	57040	14 May 2014	1901204079	1088.00	Revenue	Stroud District Council	2012	Other Local Authorities
Children & Families Commissioner	Prim/Sec/Spec to be split	Prim/Sec/Spec to be split	201218	Priv contract payments	57040	14 May 2014						

Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Private contract payments	57040	15 May 2014	1903102489	3501.75	Revenue	Voyage Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	15 May 2014	1903102480	1560.00	Revenue	Voyage Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&B - Gloucester	203009	Private contract payments	57040	15 May 2014	1903102483	2587.20	Revenue	Voyage Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&B - Gloucester	203010	Private contract payments	57040	15 May 2014	1903102482	2345.47	Revenue	Voyage Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&B - Gloucester	203009	Private contract payments	57040	15 May 2014	1903102483	408.89	Revenue	Voyage Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204311	Private contract payments	57040	15 May 2014	1903102484	227.56	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	15 May 2014	1903102485	1381.12	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Preserved Rights	203999	Private contract payments	57040	15 May 2014	1903102486	1380.08	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	15 May 2014	1903102487	1481.08	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	15 May 2014	1903102488	131.12	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	15 May 2014	1903102489	1364.76	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	15 May 2014	1903102490	1384.84	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	15 May 2014	1903102491	154.84	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	15 May 2014	1903102493	137.96	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	15 May 2014	1903102495	138.24	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	15 May 2014	1903102495	135.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	15 May 2014	1903102495	135.00	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & P&B - Stroud	201118	Private contract payments	57040	15 May 2014	1903102487	1750.57	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102488	1750.57	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102488	1750.57	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	14 May 2014	1903102490	2502.20	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	PD Care Packages & P&B - Forest	203002	Private contract payments	57040	15 May 2014	1903102490	883.06	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	15 May 2014	1903102492	138.24	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	15 May 2014	1903102493	238.72	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	15 May 2014	1903102494	132.92	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	15 May 2014	1903102495	246.88	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	15 May 2014	1903102496	930.24	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Cares	204314	Private contract payments	57040	15 May 2014	1903102497	761.92	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102492	761.92	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102493	576.75	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Private contract payments	57040	15 May 2014	1903102493	642.60	Revenue	Mencap PS Central & Cymru	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102493	642.60	Revenue	Mencap PS Central & Cymru	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102493	1979.20	Revenue	Forest Of Dean District Council	2012	Other Local Authorities
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & P&B - Gloucester	200802	Private contract payments	57040	15 May 2014	1903102497	65.00	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & P&B - Gloucester	200807	Private contract payments	57040	15 May 2014	1903102495	86.24	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & P&B - Cheltenham	202001	Private contract payments	57040	15 May 2014	1903102497	12.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & P&B - Tewkesbury	202000	Private contract payments	57040	15 May 2014	1903102497	32.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & P&B - Gloucester	202003	Private contract payments	57040	15 May 2014	1903102497	12.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & P&B - Stroud	202005	Private contract payments	57040	15 May 2014	1903102497	10.00	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204200	Private contract payments	57040	15 May 2014	1903102497	10.00	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204203	Private contract payments	57040	15 May 2014	1903102497	10.00	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204204	Private contract payments	57040	15 May 2014	1903102497	23.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204205	Private contract payments	57040	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & P&B - Gloucester	200802	Private contract payments	57040	15 May 2014	1903102495	65.00	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & P&B - Gloucester	200807	Private contract payments	57040	15 May 2014	1903102495	86.24	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & P&B - Cheltenham	202001	Private contract payments	57040	15 May 2014	1903102497	12.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & P&B - Tewkesbury	202000	Private contract payments	57040	15 May 2014	1903102497	32.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & P&B - Gloucester	202003	Private contract payments	57040	15 May 2014	1903102497	12.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	PD Care Packages & P&B - Stroud	202005	Private contract payments	57040	15 May 2014	1903102497	10.00	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204200	Private contract payments	57040	15 May 2014	1903102497	10.00	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204203	Private contract payments	57040	15 May 2014	1903102497	10.00	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204204	Private contract payments	57040	15 May 2014	1903102497	23.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	Direct Payments	204205	Private contract payments	57040	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 2014	1903102497	29.50	Revenue	Penderini Trust	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108258	Rates	22400	15 May 201						

Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Gloucester	203009	Private contract payments	57040	15 May 2014	1903205709	51.00	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Gloucester	203009	Private contract payments	57040	15 May 2014	1903205710	1481.20	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care - External	DOC Placements	101310	Childrens Agency	58010	15 May 2014	1903205720	13697.86	Revenue	Safe a Site Company Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care - External	DOC Placements	101310	Childrens Agency	58010	15 May 2014	1903205721	11571.41	Revenue	North Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	DOC Placements	101310	Childrens Agency	58010	15 May 2014	1903205712	13571.41	Revenue	North Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care - External	DOC Placements	101310	Childrens Agency	58010	15 May 2014	1903205713	10800.00	Revenue	Kyle Childcare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care - External	DOC Placements	101310	Childrens Agency	58010	15 May 2014	1903205714	18600.00	Revenue	St Albans Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care - External	DOC Placements	101310	Childrens Agency	58010	15 May 2014	1903205715	708.00	Revenue	Headway Adolescent Resources Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	DOC Placements	101310	Childrens Agency	58010	15 May 2014	1903205716	10800.00	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	DOC Placements	101314	Childrens Agency	58010	15 May 2014	1903205719	357.10	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	DOC Placements	101314	Childrens Agency	58010	22 May 2014	1903205720	351.00	Revenue	Five Rivers Child Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Stroud Care Services - External	Private Contract Payments	57040	Private contract payments	57040	15 May 2014	1903205721	156.50	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Stroud	200011	Insurance Claims	57040	15 May 2014	1903205725	1765.57	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurance Claims	200011	Insurance Claims Payment (Exit)	47731	15 May 2014	1903205732	1506.50	Revenue	Wandsworth Solicitors	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	203120	Grants to VPI Society	46610	15 May 2014	1903205747	11654.82	Revenue	The Road Nursery	2003	Voluntary Sector (Organisation)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	203230	Private contract payments	57040	15 May 2014	1903205749	55.75	Revenue	Cavendish Nursing Home	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Complex Care	204400	Transport - service users	30120	15 May 2014	1903205751	160.00	Revenue	St Vincens & Georges Assoc Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204012	Private contract payments	57040	15 May 2014	1903205752	422.76	Revenue	Salihers Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home Care - External	Live in Carers	204012	Private contract payments	57040	15 May 2014	1903205753	339.24	Revenue	Salihers Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Special Educational Needs	108120	Professional fees	43010	15 May 2014	1903205755	7968.00	Revenue	St Peters High School (Academy)	2015	Voluntary Sector (Organisation)	
Commissioning Director - Adults	Home Care - External	Live in Carers	204005	Private contract payments	57040	15 May 2014	1903205756	473.96	Revenue	Salihers Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home Care - External	Domiciliary Care	204012	Private contract payments	57040	15 May 2014	1903205757	919.18	Revenue	Salihers Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204012	Private contract payments	57040	15 May 2014	1903205759	106.68	Revenue	Salihers Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home Care - External	Domiciliary Care	204012	Private contract payments	57040	15 May 2014	1903205760	384.29	Revenue	Salihers Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home Care - External	Live in Carers	204014	Private contract payments	57040	15 May 2014	1903205762	1109.94	Revenue	Salihers Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home Care - External	Live in Carers	204014	Private contract payments	57040	15 May 2014	1903205764	132.40	Revenue	Salihers Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home Care - External	Domiciliary Care	204012	Private contract payments	57040	15 May 2014	1903205765	1152.64	Revenue	Salihers Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pibs - Forest	204005	Private contract payments	57040	15 May 2014	1903205771	712.08	Revenue	Crossroads Care Forest of Dean H	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home Care - External	PO Care Packages & Pibs - Forest	204005	Private contract payments	57040	15 May 2014	1903205772	154.32	Revenue	Crossroads Care Forest of Dean H	2009	Voluntary Sector (Organisation)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	15 May 2014	1903205781	61.67	Capital	Hesters Way Neighbourhood Project R	2003	Commercial (Organisations)		
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Forest	203116	Premises Repairs & Maintenance	20069	15 May 2014	1903205783	81.80	Revenue	Crossroads Care Forest of Dean H	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205787	103.50	Revenue	Care Nursing Alliance Recruitment	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205788	104.00	Revenue	Care Nursing Alliance Recruitment	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205789	154.00	Revenue	Care Nursing Alliance Recruitment	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204012	Private contract payments	57040	15 May 2014	1903205790	106.00	Revenue	Salihers Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Home Care - External	Domiciliary Care	204015	Private contract payments	57040	15 May 2014	1903205791	206.00	Revenue	Salihers Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Carers	204014	Private contract payments	57040	15 May 2014	1903205793	184.00	Revenue	Salihers Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204009	Private contract payments	57040	15 May 2014	1903205792	184.58	Revenue	Salihers Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	Live in Carers	204014	Private contract payments	57040	15 May 2014	1903205794	229.00	Revenue	Salihers Hill Charity Ltd	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Forest	202132	Private contract payments	57040	15 May 2014	1903205798	200.00	Revenue	Westbank Residential Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Residential Care - Forest	202132	Private contract payments	57040	15 May 2014	1903205799	2297.00	Revenue	Westbank Residential Home Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Forest	204005	Private contract payments	57040	15 May 2014	1903205802	126.70	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Home Care - External	Live in Carers	204011	Private contract payments	57040	15 May 2014	1903205804	970.28	Revenue	Anvil Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205807	103.50	Revenue	Condon College Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Management & PROW	200025	Equipment Hire / Leasing Costs	40873	15 May 2014	1903205811	56.76	Revenue	Canon UK Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Assessment & Care Management - Internal	Stroud Community Manager	204005	Equipment Hire / Leasing Costs	40873	15 May 2014	1903205813	203.00	Revenue	Chipping Campden Town Council	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204015	Private contract payments	57040	15 May 2014	1903205822	103.00	Revenue	L1 F Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205823	103.50	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205827	61.50	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205828	45.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205829	2252.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205831	261.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205832	1154.32	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205833	1241.50	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205834	387.16	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205835	2795.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205836	807.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205837	600.25	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205838	436.30	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205839	173.15	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205840	1506.20	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205841	267.16	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205842	771.50	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205843	320.80	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205844	1024.95	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205845	1494.20	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205846	273.70	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205847	414.97	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205848	194.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205849	311.10	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205850	184.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205851	381.10	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205852	146.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205853	2084.50	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205854	24.78	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205855	50.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205856	50.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205857	60.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205858	6.50	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205859	46.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205860	60.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205861	100.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205862	46.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205863	20.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205864	20.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205865	20.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205866	20.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Older People - Internal	OP Care Packages & Pibs - Gloucester	201702	Private contract payments	57040	15 May 2014	1903205867	20.00	Revenue	Penllyn Education Ltd	2003	Commercial (Organisations)
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Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & Wickridge Close	203861	Temporary and Interim Staff	15 May 2014	1301206770	154.71	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Great Western Court	200001	Temporary and Interim Staff	15 May 2014	1301206770	27.65	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Stroud C&F	200016	Temporary and Interim Staff	15 May 2014	1301206770	91.30	Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Cathedral View & The Vicarage	203862	Temporary and Interim Staff	15 May 2014	1301206770	162.16	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Chetfenham R&A	101420	Temporary and Interim Staff	15 May 2014	1301206770	31.50	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Chetfenham R&A	101420	Temporary and Interim Staff	15 May 2014	1301206770	31.50	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Planning Development Control	376160	Temporary and Interim Staff	15 May 2014	1301206770	1124.37	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Adoption Services	101159	Temporary and Interim Staff	15 May 2014	1301206770	9.45	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Adoption Services - Internal	101159	Temporary and Interim Staff	15 May 2014	1301206770	9.45	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Planning Development Control	376160	Temporary and Interim Staff	15 May 2014	1301206770	91.52	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Director of Children Services	101004	Temporary and Interim Staff	15 May 2014	1301206770	73.21	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Asset Management & Property Services	101001	Temporary and Interim Staff	15 May 2014	1301206770	47.54	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Asset Management & Property Services	101005	Temporary and Interim Staff	15 May 2014	1301206770	7.40	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Asset Management & Property Services	101005	Temporary and Interim Staff	15 May 2014	1301206770	22.50	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Asset Management & Property Services	101005	Temporary and Interim Staff	15 May 2014	1301206770	851.28	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Asset Management & Property Services	101005	Temporary and Interim Staff	15 May 2014	1301206770	109.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Planning Development Control	376160	Temporary and Interim Staff	15 May 2014	1301206770	852.32	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Corporate Director	503305	Temporary and Interim Staff	15 May 2014	1301206770	160.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Property and Landscaping	101005	Temporary and Interim Staff	15 May 2014	1301206770	69.75	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Lead Commissioner's Children's Health	101040	Temporary and Interim Staff	15 May 2014	1301206770	41.40	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester South C&F	101040	Temporary and Interim Staff	15 May 2014	1301206770	132.60	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Chetfenham Local Health Team 1	208020	Temporary and Interim Staff	15 May 2014	1301206770	1138.84	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Chetfenham Local Health Team 2	208020	Temporary and Interim Staff	15 May 2014	1301206770	6.30	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Chetfenham Local Health Team 3	208020	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	780.75	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	41.25	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	780.75	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	41.25	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	965.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	1301206770	1121.58	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	HR Operations	100400	Temporary and Interim Staff	15 May 2014	130120677					

Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120730	2174.23	Revenue	GCC Collam Brook School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120731	2485.21	Revenue	GCC Collam Brook School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120732	2565.07	Revenue	GCC Fairfield C of E Primary Sch Cur	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120733	481.1	Revenue	GCC Harwood Junior School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120734	16621.78	Revenue	Heron Primary School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120735	218.08	Revenue	Heron Primary School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120736	23982.48	Revenue	GCC Kingham Primary School Curren	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120737	-408.06	Revenue	GCC Kingham Primary School Curren	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120738	666.05	Revenue	GCC Powells C of E Primary School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120739	209.39	Revenue	GCC Marks C of E Jr Inf Sch Business	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120740	4937.38	Revenue	GCC Tonks L Junior's Career Access	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120742	64.71	Revenue	GCC Archway School Business Prem	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120743	8467.16	Revenue	GCC Barnwood Park School for Girls	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120744	10955.12	Revenue	GCC Barnwood Park School for Girls	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120745	7541.41	Revenue	Lahers School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120746	1567.66	Revenue	Maidenhill School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120747	3163.76	Revenue	Redbus School General Fund	2008	Schools within GCC
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120747	-5.28	Revenue	Chett & Twells Alter Provision School	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120748	47.65	Revenue	Gloucester & Forest Alternative Pro	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120748	-47.65	Revenue	Gloucester & Forest Alternative Pro	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120749	1205.11	Revenue	Stroud & Cowdall Alter Provision Sch	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120749	1205.11	Revenue	Stroud & Cowdall Alter Provision Sch	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120750	56.71	Revenue	Yercombe (Glos) Trust	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120750	56.71	Revenue	Yercombe (Glos) Trust	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120751	1408.33	Revenue	Brusnwick House Nursing Home	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120751	1408.33	Revenue	Brusnwick House Nursing Home	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120752	2094.07	Revenue	Yercombe (Glos) Trust	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120752	2094.07	Revenue	Yercombe (Glos) Trust	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120753	1582.99	Revenue	Yercombe (Glos) Trust	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120753	1582.99	Revenue	Yercombe (Glos) Trust	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120754	77.19	Revenue	Cheshill Hall	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120754	77.19	Revenue	Cheshill Hall	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120755	1711.58	Revenue	Severn Trent Water (TYTE)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120755	1711.58	Revenue	Severn Trent Water (TYTE)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120756	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120756	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120757	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120757	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120758	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120758	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120759	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120759	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120760	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120760	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120761	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120761	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120762	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120762	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120763	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120763	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120764	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120764	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120765	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120765	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120766	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120766	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120767	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120767	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120768	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120768	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120769	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120769	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120770	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120770	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120771	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120771	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120772	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120772	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120773	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120773	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120774	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120774	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120775	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120775	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120776	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120776	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120777	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120777	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120778	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120778	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120779	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120779	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120780	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120780	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120781	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120781	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120782	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120782	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120783	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120783	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120784	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120784	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120785	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120785	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120786	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120786	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120787	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120787	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120788	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120788	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120789	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120789	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120790	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120790	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120791	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120791	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120792	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120792	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	100120793	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Outputs	94206	16 May 2014	100120793	1056.4	Revenue	Chesham Borough Council	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Cheque Book School Clearing Inputs	94205	16 May 2014	10012					

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Children & Families Commissioner	Supporting People - External	205992 Voluntary & Independent Organisations	55010	20 May 2014	2010020864	271.77	Revenue	Stanhope Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	205992 Voluntary & Independent Organisations	55010	20 May 2014	2010020864	861.42	Revenue	Stanhope Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	205992 Voluntary & Independent Organisations	55010	20 May 2014	2010020864	2390.13	Revenue	Stanhope Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	205992 Voluntary & Independent Organisations	55010	20 May 2014	2010020864	1664.89	Revenue	Stanhope Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	205992 Voluntary & Independent Organisations	55010	20 May 2014	2010020864	194.86	Revenue	Stanhope Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	205992 Voluntary & Independent Organisations	55010	20 May 2014	2010020864	2591.74	Revenue	Stanhope Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	205992 Voluntary & Independent Organisations	55010	20 May 2014	2010020864	706.69	Revenue	Stanhope Housing Association	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	205992 Voluntary & Independent Organisations	55010	20 May 2014	2010020864	565.50	Revenue	Stanhope Housing Association	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	201907 Transport - service users	30120	21 May 2014	2010020871	400.00	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Balance Sheet	Balancesheet	Capital Expenditure	55010	20 May 2014	2010020864	3847.22	Capex	Sugar Contractors Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Forest	57400	21 May 2014	2010020891	387.98	Revenue	Your Lifestyle LLP	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Stroud	57400	21 May 2014	2010020892	164.04	Revenue	Stroud Care Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Tewkesbury	57400	21 May 2014	2010020893	65.57	Revenue	Clewley	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	57400	21 May 2014	2010020895	60.57	Revenue	Mencap-PS Central & Gynmu	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domesticity Care	57400	21 May 2014	2010020896	62.00	Revenue	Mencap-PS Central & Gynmu	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	57400	21 May 2014	2010020893	102.60	Revenue	Avilion Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Gloucester	57400	21 May 2014	2010020896	72.86	Revenue	Mencap-PS Central & Gynmu	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Respite Care - Stroud	57400	21 May 2014	2010020892	387.98	Revenue	Horton House	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020891	587.14	Revenue	Grapewine Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Other People - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020892	64.00	Revenue	Linden Lodge Guest House	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Stroud	57400	21 May 2014	2010020893	65.57	Revenue	Kilchoydon Centre for the Elderly	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	57400	21 May 2014	2010020895	76.18	Revenue	Mencap-PS Central & Gynmu	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	57400	21 May 2014	2010020891	762.39	Revenue	Mencap-PS Central & Gynmu	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Forest	57400	21 May 2014	2010020893	280.00	Revenue	Fleiscare Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	201012 Transport - service users	30120	21 May 2014	2010020819	35.20	Revenue	Fleiscare Home Services UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	57400	21 May 2014	2010020892	448.20	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MAMP - Care Packages	57400	21 May 2014	2010020823	548.10	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020824	298.82	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	57400	21 May 2014	2010020826	90.70	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MAMP - Care Packages	57400	21 May 2014	2010020827	336.10	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020828	212.00	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	57400	21 May 2014	2010020829	336.10	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	57400	21 May 2014	2010020830	263.50	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	57400	21 May 2014						
Commissioning Director - Adults	Residential Care Placements - External	PD Residential Care - Gloucester	57400	21 May 2014	2010020842	132.70	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Delighted Primary School Budgets	Delighted Primary - Central	47780	21 May 2014	2010020843	241.70	Revenue	ABM Catering Facilities Management	2003	Commercial (Organisations)
Children & Families Commissioner	Delighted Primary School Budgets	Delighted Primary - Central	47780	21 May 2014	2010020843	241.70	Revenue	ABM Catering Facilities Management	2003	Commercial (Organisations)
Balance Sheet	Balancesheet	Child Care Vouchers Control Account	95134	21 May 2014	2010020834	5732.47	Revenue	Kid/iVouchers	2003	Commercial (Organisations)
Balance Sheet	Balancesheet	Corporate Costs	82748	21 May 2014	2010020841	76.52	Revenue	Kid/iVouchers	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020823	548.10	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020824	312.20	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020825	298.82	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020826	90.70	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020827	336.10	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020828	212.00	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020829	336.10	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020830	263.50	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020831	298.82	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020832	312.20	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020833	336.10	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020834	360.20	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020835	384.30	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020836	408.40	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020837	432.50	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020838	456.60	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020839	480.70	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020840	504.80	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020841	528.90	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020842	553.00	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020843	577.10	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020844	601.20	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020845	625.30	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020846	649.40	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020847	673.50	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020848	697.60	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020849	721.70	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020850	745.80	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020851	769.90	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020852	794.00	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020853	818.10	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020854	842.20	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020855	866.30	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020856	890.40	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020857	914.50	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020858	938.60	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020859	962.70	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020860	986.80	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020861	1010.90	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020862	1035.00	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020863	1059.10	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020864	1083.20	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020865	1107.30	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020866	1131.40	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020867	1155.50	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020868	1179.60	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020869	1203.70	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020870	1227.80	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020871	1251.90	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020872	1276.00	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020873	1300.10	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020874	1324.20	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020875	1348.30	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020876	1372.40	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020877	1396.50	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020878	1420.60	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020879	1444.70	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020880	1468.80	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020881	1492.90	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020882	1517.00	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020883	1541.10	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	2010020884	1565.20	Revenue	Hollinleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	57400	21 May 2014	201002088					

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Children & Families Commissioner	Commissioning & Social Work	Children's Permanence	101190 Temporary and Interim Staff	10999	22 May 2014	1802109666	52.20 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence	101190 Temporary and Interim Staff	10999	22 May 2014	1802109666	1713.90 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence	Cheltenham C&F	10999	22 May 2014	1802109666	15.20 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	Asset Management & Property Services	Asset Management	10999	22 May 2014	1802109666	41.85 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	Asset Management & Property Services	Asset Management	10999	22 May 2014	1802109666	1076.60 Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioning - Use of Resources	206197 Temporary and Interim Staff	10999	22 May 2014	1802109666	15.80 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Lead Commissioning Children's Health	101309 Temporary and Interim Staff	10999	22 May 2014	1802109666	14.40 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Lead Commissioning Children's Health	101309 Temporary and Interim Staff	10999	22 May 2014	1802109666	94.42 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	Asset Management & Property Services	Asset Management	10999	22 May 2014	1802109666	116.27 Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Great Western Court	201001 Temporary and Interim Staff	10999	22 May 2014	1802109666	105.10 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - Internal	Longhouse & W. Wickridge Close	203861 Temporary and Interim Staff	10999	22 May 2014	1802109666	126.35 Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & W. Wickridge Close	203861 Temporary and Interim Staff	10999	22 May 2014	1802109666	165.48 Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & W. Wickridge Close	203861 Temporary and Interim Staff	10999	22 May 2014	1802109666	290.32 Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & W. Wickridge Close	203861 Temporary and Interim Staff	10999	22 May 2014	1802109666	54.00 Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Longhouse & W. Wickridge Close	203861 Temporary and Interim Staff	10999	22 May 2014	1802109666	114.71 Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Cheltenham Locality Chel Town 1	208020 Temporary and Interim Staff	10999	22 May 2014	1802109666	138.63 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101159 Temporary and Interim Staff	10999	22 May 2014	1802109666	1395.70 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Human Resources	People Services Mgmt	501408 Temporary and Interim Staff	10999	22 May 2014	1802109666	92.25 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	Asset Management & Property Services	Asset Management	10999	22 May 2014	1802109666	14.00 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	Asset Management & Property Services	Asset Management	10999	22 May 2014	1802109666	54.00 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester North C&F	101639 Temporary and Interim Staff	10999	22 May 2014	1802109666	10.00 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester South C&F	101640 Temporary and Interim Staff	10999	22 May 2014	1802109666	156.58 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester South C&F	101640 Temporary and Interim Staff	10999	22 May 2014	1802109666	14.20 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Communities and Infrastructure	Planning Development Control	101640 Temporary and Interim Staff	10999	22 May 2014	1802109666	74.05 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Permanence	Children's Permanence	101190 Temporary and Interim Staff	10999	22 May 2014	1802109666	172.98 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Child	Cheltenham Locality Chel Town 1	208020 Temporary and Interim Staff	10999	22 May 2014	1802109666	72.45 Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Cheltenham Locality Chel Town 1	208020 Temporary and Interim Staff	10999	22 May 2014	1802109666	206.37 Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - Internal	Cheltenham Locality Chel Town 1	208020 Temporary and Interim Staff	10999	22 May 2014	1802109666	113.20 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence	101190 Temporary and Interim Staff	10999	22 May 2014	1802109666	20.70 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence	101190 Temporary and Interim Staff	10999	22 May 2014	1802109666	1472.80 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence	101190 Temporary and Interim Staff	10999	22 May 2014	1802109666	89.10 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 15 Team	101183 Temporary and Interim Staff	10999	22 May 2014	1802109666	99.12 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 15 Team	101183 Temporary and Interim Staff	10999	22 May 2014	1802109666	18.00 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Tewkesbury C&F	101417 Temporary and Interim Staff	10999	22 May 2014	1802109666	18.00 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Tewkesbury C&F	101417 Temporary and Interim Staff	10999	22 May 2014	1802109666	77.85 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester R&A	101650 Temporary and Interim Staff	10999	22 May 2014	1802109666	301.80 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester R&A	101650 Temporary and Interim Staff	10999	22 May 2014	1802109666	4.98 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	Asset Management & Property Services	Asset Management	10999	22 May 2014	1802109666	115.45 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	Asset Management & Property Services	Asset Management	10999	22 May 2014	1802109666	16.00 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	Asset Management & Property Services	Asset Management	10999	22 May 2014	1802109666	256.00 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester North C&F	101639 Temporary and Interim Staff	10999	22 May 2014	1802109666	156.58 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester North C&F	101639 Temporary and Interim Staff	10999	22 May 2014	1802109666	2.25 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Acute Hospital W&P Team	101639 Temporary and Interim Staff	10999	22 May 2014	1802109666	100.64 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester R&A	101650 Temporary and Interim Staff	10999	22 May 2014	1802109666	3.48 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Planning Development Control	101640 Temporary and Interim Staff	10999	22 May 2014	1802109666	210.70 Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054 Temporary and Interim Staff	10999	22 May 2014	1802109666	124.80 Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054 Temporary and Interim Staff	10999	22 May 2014	1802109666	153.94 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101159 Temporary and Interim Staff	10999	22 May 2014	1802109666	151.24 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Unallocated Costs	Unallocated Budgets	206023 Temporary and Interim Staff	10999	22 May 2014	1802109666	212.60 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Unallocated Costs	Unallocated Budgets	206023 Temporary and Interim Staff	10999	22 May 2014	1802109666	330.70 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Legal Services	Litigation Division	503304 Temporary and Interim Staff	10999	22 May 2014	1802109666	40.50 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 15 Team	101183 Temporary and Interim Staff	10999	22 May 2014	1802109666	85.80 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	LA Functions re Child Protection	101183 Temporary and Interim Staff	10999	22 May 2014	1802109666	94.74 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 15 Team	101183 Temporary and Interim Staff	10999	22 May 2014	1802109666	72.30 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - Internal	Glooucester Locality North West	208006 Temporary and Interim Staff	10999	22 May 2014	1802109666	2.25 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - Internal	Glooucester Locality North West	208006 Temporary and Interim Staff	10999	22 May 2014	1802109666	155.82 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Glooucester South Post 15 Team	101183 Temporary and Interim Staff	10999	22 May 2014	1802109666	145.84 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Communities and Infrastructure	Planning Development Control	101640 Temporary and Interim Staff	10999	22 May 2014	1802109666	162.41 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	Asset Management & Property Services	Asset Management	10999	22 May 2014	1802109666	115.45 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	Asset Management & Property Services	Asset Management	10999	22 May 2014	1802109666	16.00 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	Asset Management & Property Services	Asset Management	10999	22 May 2014	1802109666	256.00 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester North C&F	101639 Temporary and Interim Staff	10999	22 May 2014	1802109666	156.58 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester North C&F	101639 Temporary and Interim Staff	10999	22 May 2014	1802109666	2.25 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Acute Hospital W&P Team	101639 Temporary and Interim Staff	10999	22 May 2014	1802109666	100.64 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester R&A	101650 Temporary and Interim Staff	10999	22 May 2014	1802109666	3.48 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Planning Development Control	101640 Temporary and Interim Staff	10999	22 May 2014	1802109666	210.70 Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054 Temporary and Interim Staff	10999	22 May 2014	1802109666	124.80 Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054 Temporary and Interim Staff	10999	22 May 2014	1802109666	153.94 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101159 Temporary and Interim Staff	10999	22 May 2014	1802109666	151.24 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Unallocated Costs	Unallocated Budgets	206023 Temporary and Interim Staff	10999	22 May 2014	1802109666	212.60 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Unallocated Costs	Unallocated Budgets	206023 Temporary and Interim Staff	10999	22 May 2014	1802109666	330.70 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Legal Services	Litigation Division	503304 Temporary and Interim Staff	10999	22 May 2014	1802109666	40.50 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 15 Team	101183 Temporary and Interim Staff	10999	22 May 2014	1802109666	85.80 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	LA Functions re Child Protection	101183 Temporary and Interim Staff	10999	22 May 2014	1802109666	94.74 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 15 Team	101183 Temporary and Interim Staff	10999	22 May 2014	1802109666	72.30 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - Internal	Glooucester Locality North West	208006 Temporary and Interim Staff	10999	22 May 2014	1802109666	2.25 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - Internal	Glooucester Locality North West	208006 Temporary and Interim Staff	10999	22 May 2014	1802109666	155.82 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Glooucester South Post 15 Team	101183 Temporary and Interim Staff	10999	22 May 2014	1802109666	145.84 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Communities and Infrastructure	Planning Development Control	101640 Temporary and Interim Staff	10999	22 May 2014	1802109666	162.41 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	Asset Management & Property Services	Asset Management	10999	22 May 2014	1802109666	115.45 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	Asset Management & Property Services	Asset Management	10999	22 May 2014	1802109666	16.00 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	Asset Management & Property Services	Asset Management	10999	22 May 2014	1802109666	256.00 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester North C&F	101639 Temporary and Interim Staff	10999	22 May 2014	1802109666	156.58 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester North C&F	101639 Temporary and Interim Staff	10999	22 May 2014	1802109666	2.25 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Acute Hospital W&P Team	101639 Temporary and Interim Staff	10999	22 May 2014	1802109666	100.64 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Glooucester R&A	101650 Temporary and Interim Staff	10999	22 May 2014	1802109666	3.48 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Planning Development Control	101640 Temporary and Interim Staff	10999	22 May 2014	1802109666	210.70 Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054 Temporary and Interim Staff	10999	22 May 2014	1802109666	124.80 Revenue	Comensura Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Assessment & Care Management - Internal	Safeguarding	200054 Temporary and Interim Staff	10999	22 May 2014	1802109666	153.94 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101159 Temporary and Interim Staff	10999	22 May 2014	1802109666	151.24 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Unallocated Costs	Unallocated Budgets	206023 Temporary and Interim Staff	10999	22 May 2014	1802109666	212.60 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Unallocated Costs	Unallocated Budgets	206023 Temporary and Interim Staff	10999	22 May 2014	1802109666	330.70 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Legal Services	Litigation Division	503304 Temporary and Interim Staff	10999	22 May 2014	1802109666	40.50 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 15 Team	101183 Temporary and Interim Staff	10999	22 May 2014	1802109666	85.80 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	LA Functions re Child Protection	101183 Temporary and Interim Staff	10999	22 May 2014	1802109666	94.74 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 15 Team	101183 Temporary and Interim Staff	10999	22 May 2014	1802109666	72.30 Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - Internal	Glooucester Locality North West	208006 Temporary and Interim Staff	10999	22 May 2014	1802109666	2.25 Revenue	Comensura Limited	2003	Commercial (Organisations)

Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Cheltenham	201032	Priv contract payments	57040	27 May 2014	1901210245	1272.24	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & Pibs - Gloucester	203009	Priv contract payments	57040	27 May 2014	1901210245	1368.43	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services for People - External	OP Care Packages & Pibs - Gloucester	203009	Priv contract payments	57040	27 May 2014	1901210245	568.27	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Stroud	203037	Priv contract payments	57040	27 May 2014	1901210245	9000.00	Revenue	The Hollies Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Priv contract payments	57040	27 May 2014	1901210256	2332.84	Revenue	Usability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Priv contract payments	57040	27 May 2014	1901210256	1660.12	Revenue	Usability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204306	Priv contract payments	57040	27 May 2014	1901210258	2781.88	Revenue	Usability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Priv contract payments	57040	27 May 2014	1901210259	514.04	Revenue	Usability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Priv contract payments	57040	27 May 2014	1901210260	2413.04	Revenue	Usability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Priv contract payments	57040	27 May 2014	1901210264	2001.80	Revenue	Usability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204315	Priv contract payments	57040	27 May 2014	1901210265	1397.48	Revenue	Usability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Priv contract payments	57040	27 May 2014	1901210266	2413.04	Revenue	Usability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204309	Priv contract payments	57040	27 May 2014	1901210269	661.44	Revenue	Usability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204312	Priv contract payments	57040	27 May 2014	1901210270	1942.48	Revenue	Usability	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complex Care	204310	Priv contract payments	57040	27 May 2014	1901210271	2413.04	Revenue	Selwyn Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complex Care	204312	Priv contract payments	57040	27 May 2014	1901210273	2484.40	Revenue	Selwyn Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	57040	Priv contract payments	57040	27 May 2014	1901210274	1023.00	Revenue	Selwyn Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204504	Priv contract payments	57040	27 May 2014	1901210276	1023.00	Revenue	Selwyn Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Gloucester	203002	Priv contract payments	57040	27 May 2014	1901210277	570.90	Revenue	New Horizon	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Tewkesbury	203002	Priv contract payments	57040	27 May 2014	1901210278	570.90	Revenue	New Horizon	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	204300	Priv contract payments	57040	27 May 2014	1901210320	1102.00	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204302	Priv contract payments	57040	27 May 2014	1901210283	5794.40	Revenue	igcare Creative Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204302	Priv contract payments	57040	27 May 2014	1901210283	5794.40	Revenue	igcare Creative Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Gloucester	203009	Priv contract payments	57040	27 May 2014	1901210283	7500.00	Revenue	New Horizon	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204317	Priv contract payments	57040	27 May 2014	1901210288	1551.43	Revenue	HF Trust Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live In Carers	204321	Priv contract payments	57040	27 May 2014	1901210288	1551.43	Revenue	Aspirational Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	Day Care (External)	204510	Priv contract payments	57040	27 May 2014	1901210291	2223.00	Revenue	Selwyn Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Complex Care	204316	Priv contract payments	57040	27 May 2014	1901210292	2149.00	Revenue	Selwyn Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & Pibs - Gloucester	203002	Priv contract payments	57040	27 May 2014	1901210293	451.50	Revenue	Penders Trust	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Direct Payments - External	OP Care Packages & Pibs - Tewkesbury	208007	Priv contract payments	57040	27 May 2014	1901210298	32.50	Revenue	Penders Trust	2009	Voluntary Sector (Organisation)

[illegible]

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Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107886 Electricity	2010	28 May 2014	190122228	643.90 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Library buildings	Dellegated Primary - Central	107515 Electricity	2010	28 May 2014	190122228	405.18 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Univ for Young People (youth wkpsn)	Lead Localities Manager - Central	207061 Electricity	2010	28 May 2014	190122228	112.26 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Library buildings	Mic Youth Running Costs	107719 Electricity	2010	28 May 2014	190122228	183.64 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107719 Electricity	2010	28 May 2014	190122228	140.99 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Library buildings	Libraries Manager - Central	107508 Electricity	2010	28 May 2014	190122228	287.18 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	287.18 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	429.07 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	429.07 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	429.07 Revenue	West Mercia Energy	2003
Enabling and Transition	Chetesham Premises	Chetesham Buildings	107610 Electricity	2010	28 May 2014	190122228	86.25 Revenue	West Mercia Energy	2003
Enabling and Transition	Supporting Director - Adults	Chetesham Buildings	803001 Electricity	2010	28 May 2014	190122228	1931.18 Revenue	West Mercia Energy	2003
Commissioning Director - Adults	Residential Care Placements - Internal	Great Western Court	205990 Electricity	2010	28 May 2014	190122228	106.13 Revenue	West Mercia Energy	2003
Strategy and Challenge	Archives	Courty and Doccian Archivist	205002 Electricity	2010	28 May 2014	190122228	187.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Courty and Doccian Archivist	205992 Electricity	2010	28 May 2014	190122228	186.78 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Courty and Doccian Archivist	205992 Electricity	2010	28 May 2014	190122228	186.78 Revenue	West Mercia Energy	2003
Commissioning Director - Adults	Day Care - Internal	The Birch, Chetesham N&S & O	107696 Electricity	2010	28 May 2014	190122228	477.70 Revenue	West Mercia Energy	2003
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	204410 Electricity	2010	28 May 2014	190122228	225.98 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107671 Electricity	2010	28 May 2014	190122228	262.60 Revenue	West Mercia Energy	2003
Enabling and Transition	Univ for Young People (youth wkpsn)	Mic Youth Running Costs	107320 Electricity	2010	28 May 2014	190122228	124.24 Revenue	West Mercia Energy	2003
Supporting Director - Adults	GIS	GIS	205990 Electricity	2010	28 May 2014	190122228	106.13 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	104160 Electricity	2010	28 May 2014	190122228	2.98 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Professional & Engineering Services	West Service Team	304009 Electricity	2010	28 May 2014	190122228	99.66 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	287.18 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Countryside recreation and management	Countryside Sites	306022 Electricity	2010	28 May 2014	190122228	4.54 Revenue	West Mercia Energy	2003
Enabling and Transition	The C&D Under new ownership of 1 facility	Mic Buildings	803208 Electricity	2010	28 May 2014	190122228	642.0 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	97.18 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	128.11 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	304160 Electricity	2010	28 May 2014	190122228	18.18 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	287.18 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	115.45 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	136.18 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	136.18 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	99.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	124.24 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	434.18 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	107671 Electricity	2010	28 May 2014	190122228	262.60 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	434.18 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	107671 Electricity	2010	28 May 2014	190122228	262.60 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	434.18 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	107671 Electricity	2010	28 May 2014	190122228	262.60 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	434.18 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	107671 Electricity	2010	28 May 2014	190122228	262.60 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	434.18 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	107671 Electricity	2010	28 May 2014	190122228	262.60 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	434.18 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	107671 Electricity	2010	28 May 2014	190122228	262.60 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	434.18 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	107671 Electricity	2010	28 May 2014	190122228	262.60 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	434.18 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	107671 Electricity	2010	28 May 2014	190122228	262.60 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	434.18 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	107671 Electricity	2010	28 May 2014	190122228	262.60 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	434.18 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	107671 Electricity	2010	28 May 2014	190122228	262.60 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	434.18 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	107671 Electricity	2010	28 May 2014	190122228	262.60 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	158.15 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	177.61 Revenue	West Mercia Energy	2003
Children & Families Commissioner	Dellegated Primary School Budgets	Dellegated Primary - Central	107508 Electricity	2010	28 May 2014	190122228	434.18 Revenue	West Mercia Energy	2003
Communities and Infrastructure	Professional & Engineering Services	Central Service Team	107671 Electricity	2010	28 May 2014	190122228	262.60 Revenue	West Mercia Energy	2003

Children & Families Commissioner	Delagated Primary School Budgets	107586 Gas	2019	28 May 2014	1901212238	22.37 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107710 Gas	2020	28 May 2014	1901212238	428.17 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107811 Gas	2020	28 May 2014	1901212238	561.65 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp in Schs Stud	107941 Delagated Primary - Central	2019	28 May 2014	1901212238	901.11 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	101200 Gas	2020	28 May 2014	1901212238	680.93 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107121 Gas	2020	28 May 2014	1901212238	634.83 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107971 Gas	2020	28 May 2014	1901212238	281.21 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107800 Gas	2020	28 May 2014	1901212238	281.21 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107822 Gas	2020	28 May 2014	1901212238	1127.77 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107726 Gas	2020	28 May 2014	1901212238	408.48 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	204416 Gas	2020	28 May 2014	1901212238	729.88 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107820 Gas	2020	28 May 2014	1901212238	832.49 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107853 Gas	2020	28 May 2014	1901212238	430.63 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107802 Gas	2020	28 May 2014	1901212238	428.06 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107801 Gas	2020	28 May 2014	1901212238	130.61 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107796 Gas	2020	28 May 2014	1901212238	472.21 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061 Gas	2020	28 May 2014	1901212238	262.30 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107800 Gas	2020	28 May 2014	1901212238	140.61 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061 Gas	2020	28 May 2014	1901212238	126.61 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107579 Gas	2020	28 May 2014	1901212238	426.32 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107580 Gas	2020	28 May 2014	1901212238	489.39 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	204410 Gas	2020	28 May 2014	1901212238	521.35 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107439 Gas	2020	28 May 2014	1901212238	931.22 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107591 Gas	2020	28 May 2014	1901212238	300.63 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Administration Services	206779 Gas	2020	28 May 2014	1901212238	256.05 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107599 Gas	2020	28 May 2014	1901212238	452.65 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107924 Gas	2020	28 May 2014	1901212238	304.98 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107591 Gas	2020	28 May 2014	1901212238	227.39 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	204412 Gas	2020	28 May 2014	1901212238	977.50 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107784 Gas	2020	28 May 2014	1901212238	386.94 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107777 Gas	2020	28 May 2014	1901212238	240.49 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107814 Gas	2020	28 May 2014	1901212238	298.78 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107813 Gas	2020	28 May 2014	1901212238	236.10 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107947 Gas	2020	28 May 2014	1901212238	208.35 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	101344 Gas	2020	28 May 2014	1901212238	93.81 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107567 Gas	2020	28 May 2014	1901212238	150.62 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107581 Gas	2020	28 May 2014	1901212238	174.11 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107530 Gas	2020	28 May 2014	1901212238	218.85 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Cathedral View & The Vicarage	207061 Gas	2020	28 May 2014	1901212238	229.42 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107317 Gas	2020	28 May 2014	1901212238	804.06 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	101342 Gas	2020	28 May 2014	1901212238	743.16 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107122 Gas	2020	28 May 2014	1901212238	259.86 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107529 Gas	2020	28 May 2014	1901212238	437.99 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107921 Gas	2020	28 May 2014	1901212238	843.47 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Trading Standards	207061 Gas	2020	28 May 2014	1901212238	124.46 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107694 Gas	2020	28 May 2014	1901212238	189.92 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	202600 Gas	2020	28 May 2014	1901212238	78.66 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	202600 Gas	2020	28 May 2014	1901212238	51.78 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107979 Gas	2020	28 May 2014	1901212238	588.64 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107979 Gas	2020	28 May 2014	1901212238	174.11 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107929 Gas	2020	28 May 2014	1901212238	751.49 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107829 Gas	2020	28 May 2014	1901212238	275.99 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107972 Gas	2020	28 May 2014	1901212238	64.28 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	204415 Gas	2020	28 May 2014	1901212238	118.47 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	404010 Gas	2020	28 May 2014	1901212238	43.95 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107523 Gas	2020	28 May 2014	1901212238	63.40 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107526 Gas	2020	28 May 2014	1901212238	72.91 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	206761 Gas	2020	28 May 2014	1901212238	355.60 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Children in Care Contact	101181 Gas	2020	28 May 2014	1901212238	159.53 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	101182 Gas	2020	28 May 2014	1901212238	53.86 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107702 Gas	2020	28 May 2014	1901212238	79.12 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107801 Gas	2020	28 May 2014	1901212238	206.39 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107754 Gas	2020	28 May 2014	1901212238	249.77 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107717 Gas	2020	28 May 2014	1901212238	61.45 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107534 Gas	2020	28 May 2014	1901212238	271.72 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107956 Gas	2020	28 May 2014	1901212238	148.37 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107927 Gas	2020	28 May 2014	1901212238	37.48 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107633 Gas	2020	28 May 2014	1901212238	69.50 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	County and Diocesan Archivist	207061 Gas	2020	28 May 2014	1901212238	142.47 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107085 Gas	2020	28 May 2014	1901212238	53.04 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061 Gas	2020	28 May 2014	1901212238	83.46 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061 Gas	2020	28 May 2014	1901212238	148.64 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107601 Gas	2020	28 May 2014	1901212238	68.34 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107601 Gas	2020	28 May 2014	1901212238	47.42 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107601 Gas	2020	28 May 2014	1901212238	70.65 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107925 Gas	2020	28 May 2014	1901212238	53.04 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107925 Gas	2020	28 May 2014	1901212238	53.04 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107799 Gas	2020	28 May 2014	1901212238	50.79 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107939 Gas	2020	28 May 2014	1901212238	466.41 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Other Support Services: Exp in Schs Stud	107939 Gas	2020	28 May 2014	1901212238	64.28 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	340000 Gas	2020	28 May 2014	1901212238	105.08 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107688 Gas	2020	28 May 2014	1901212238	327.85 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107643 Gas	2020	28 May 2014	1901212238	274.19 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	203853 Gas	2020	28 May 2014	1901212238	268.60 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	204417 Gas	2020	28 May 2014	1901212238	282.56 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107880 Gas	2020	28 May 2014	1901212238	274.19 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107928 Gas	2020	28 May 2014	1901212238	99.35 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	207061 Gas	2020	28 May 2014	1901212238	105.28 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107843 Gas	2020	28 May 2014	1901212238	62.27 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	101182 Gas	2020	28 May 2014	1901212238	69.43 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107821 Gas	2020	28 May 2014	1901212238	271.79 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	204417 Gas	2020	28 May 2014	1901212238	67.98 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Administration Services	206196 Gas	2020	28 May 2014	1901212238	166.96 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	340000 Gas	2020	28 May 2014	1901212238	84.80 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107624 Gas	2020	28 May 2014	1901212238	89.38 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107624 Gas	2020	28 May 2014	1901212238	84.80 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	101644 Gas	2020	28 May 2014	1901212238	34.80 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107624 Gas	2020	28 May 2014	1901212238	34.80 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107624 Gas	2020	28 May 2014	1901212238	34.80 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107624 Gas	2020	28 May 2014	1901212238	34.80 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107624 Gas	2020	28 May 2014	1901212238	34.80 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107624 Gas	2020	28 May 2014	1901212238	34.80 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107624 Gas	2020	28 May 2014	1901212238	34.80 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107624 Gas	2020	28 May 2014	1901212238	34.80 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107624 Gas	2020	28 May 2014	1901212238	34.80 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107624 Gas	2020	28 May 2014	1901212238	34.80 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107624 Gas	2020	28 May 2014	1901212238	34.80 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107624 Gas	2020	28 May 2014	1901212238	34.80 Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	107624 Gas	2020	28 May 2014	1901212238	34.80 Revenue	West Mercia Energy		

Balance Sheet	Balance Sheet	Check Book School Clearing Inputs	94205	28 May 2014	190122495	1714.69	Revenue	GCC The British School Current Acco	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Inputs	94205	28 May 2014	190122496	586.86	Revenue	GCC Carrat Brook School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Inputs	94205	28 May 2014	190122497	8127.65	Revenue	Catholic School of St Gregory The	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Inputs	94205	28 May 2014	190122498	1322.44	Revenue	St Murchell's Village Junior Schoo	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Inputs	94205	28 May 2014	190122499	1966.00	Revenue	GCC Cain House School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Inputs	94205	28 May 2014	190122500	5993.37	Revenue	GCC Quailway Junior Primary School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Inputs	94205	28 May 2014	190122501	1927.11	Revenue	GCC Woodlands Primary School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Inputs	94205	28 May 2014	190122502	9881.3	Revenue	GCC Harwood Junior School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Inputs	94205	28 May 2014	190122503	6.15	Revenue	GCC Southway Junior School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Inputs	94205	28 May 2014	190122503	7476.19	Revenue	GCC Loughtonham Primary Sch H/Bus	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Inputs	94205	28 May 2014	190122504	2454.82	Revenue	GCC Longlevens Junior School Busine	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Inputs	94205	28 May 2014	190122505	1203.11	Revenue	St Peters Catholic Primary School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Inputs	94205	28 May 2014	190122506	7931.05	Revenue	GCC Sandon Village School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Inputs	94205	28 May 2014	190122507	512.21	Revenue	GCC Trebriek School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122508	2336.24	Revenue	GCC Upton St Leonards Current Accou	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122508	15.15	Revenue	GCC Upton St Leonards Current Accou	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122509	9296.11	Revenue	Petville School	2008	Schools within GCC
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122510	1025.86	Revenue	Chert & Tewks After Provision School	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122510	0.91	Revenue	Chert & Tewks After Provision School	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122511	-0.01	Revenue	Gloicester & Forest Alternative Pro	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122511	53.00	Revenue	Gloicester & Forest Alternative Pro	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122512	889.15	Revenue	Stroud & Cotswold Ad Provision Sch	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122512	2.42	Revenue	Stroud & Cotswold Ad Provision Sch	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122517	1920.00	Revenue	Reduced Personal Information	2006	Individuals
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122518	9000.00	Revenue	Reduced Personal Information	2010	Commercial (Individuals)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122520	627.00	Revenue	Seventon Primary Academy	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122521	5560.80	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122536	414.00	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122537	178.00	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122542	1684.80	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122542	36.40	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122542	156.92	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122542	21.80	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122542	21.80	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122542	21.80	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Check Book School Clearing Outputs	94206	28 May 2014	190122542	21.80	Revenue	Aspir		

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Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Interim Staff	10999	29 May 2014	1901213206	52.65	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Asset Management	501305	Temporary and Interim Staff	10999	29 May 2014	1901213206	1045.48	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Lead Commissioner Children's Health	103509	Temporary and Interim Staff	10999	29 May 2014	1901213206	116.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Lead Commissioner Children's Health	103509	Temporary and Interim Staff	10999	29 May 2014	1901213206	774.95	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Planning Development Control	501305	Temporary and Interim Staff	10999	29 May 2014	1901213206	1673.88	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Corporate Division	501305	Temporary and Interim Staff	10999	29 May 2014	1901213206	1184.49	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Children's Permanence	101190	Temporary and Interim Staff	10999	29 May 2014	1901213206	131.15	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Children's Permanence	101190	Temporary and Interim Staff	10999	29 May 2014	1901213206	1793.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Home Care - Internal	Gloucester North West	101190	Temporary and Interim Staff	10999	29 May 2014	1901213206	146.96	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Home Care - Internal	Gloucester North West	101190	Temporary and Interim Staff	10999	29 May 2014	1901213206	726.30	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Home Care - Internal	Gloucester South Post 14 Team	104026	Temporary and Interim Staff	10999	29 May 2014	1901213206	1915.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Home Care - Internal	Director of Children Services	104026	Temporary and Interim Staff	10999	29 May 2014	1901213206	967.79	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Gloucester North CF	101639	Temporary and Interim Staff	10999	29 May 2014	1901213206	5.40	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Gloucester North CF	101639	Temporary and Interim Staff	10999	29 May 2014	1901213206	1509.81	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Director of Children Services	104026	Temporary and Interim Staff	10999	29 May 2014	1901213206	121.47	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Director of Children Services	104026	Temporary and Interim Staff	10999	29 May 2014	1901213206	464.83	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Longhouse & E, Wicridge Close	203861	Temporary and Interim Staff	10999	29 May 2014	1901213206	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Longhouse & E, Wicridge Close	203861	Temporary and Interim Staff	10999	29 May 2014	1901213206	128.64	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Longhouse & E, Wicridge Close	203861	Temporary and Interim Staff	10999	29 May 2014	1901213206	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Longhouse & E, Wicridge Close	203861	Temporary and Interim Staff	10999	29 May 2014	1901213206	145.15	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Longhouse & E, Wicridge Close	203861	Temporary and Interim Staff	10999	29 May 2014	1901213206	12.47	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Longhouse & E, Wicridge Close	203861	Temporary and Interim Staff	10999	29 May 2014	1901213206	1127.75	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Longhouse & E, Wicridge Close	203861	Temporary and Interim Staff	10999	29 May 2014	1901213206	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Longhouse & E, Wicridge Close	203861	Temporary and Interim Staff	10999	29 May 2014	1901213206	154.71	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Longhouse & E, Wicridge Close	203861	Temporary and Interim Staff	10999	29 May 2014	1901213206	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Longhouse & E, Wicridge Close	203861	Temporary and Interim Staff	10999	29 May 2014	1901213206	128.64	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Longhouse & E, Wicridge Close	203861	Temporary and Interim Staff	10999	29 May 2014	1901213206	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Longhouse & E, Wicridge Close	203861	Temporary and Interim Staff	10999	29 May 2014	1901213206	18.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Enabling and Transition	Commisioning & Social Work	Longhouse & E, Wicridge Close	203861	Temporary and Interim Staff	10999	29 May 2014	1901213206	18.00				

Children and Transition	Legal Services	Legal Disputes	50317 Professional fees	43011	01 May 2014	5100300508	1000.00	Revenue	David C Storeybury	2010	Commercial (Individual)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	01 May 2014	5100300509	12812.00	Revenue	Redacted District Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	01 May 2014	5100300509	1416.00	Revenue	Cotswold District Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	01 May 2014	5100300509	990.00	Revenue	02 Direct Limited Farnham Bibby	2012	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	01 May 2014	5100300510	2360.00	Revenue	Primetech (UK) Ltd	2012	Commercial (Organisations)
Children & Families Commissioner	Primary/Spec to be split	IP/School & Catwalk	120210 Professional fees	43011	01 May 2014	5100300513	1000.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Primary/Spec to be split	IP/School & Catwalk	120210 Professional fees	43011	01 May 2014	5100300513	980.00	Revenue	Redacted Personal Information	2006	Individuals
Enabling and Transition	Management & Support Services	Property and Building	410204 Gas	21020	01 May 2014	5100300514	938.07	Revenue	E.ON	2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	Property and Building	410204 Gas	21020	01 May 2014	5100300515	799.20	Revenue	E.ON	2003	Commercial (Organisations)
Director of Public Health	Public mental health services	Substance Misuse	290066 Professional fees	43011	01 May 2014	5100300517	50000.00	Revenue	Turney Point Services Ltd	2003	Commercial (Organisations)
Director of Public Health	Public mental health services	Substance Misuse	290066 Professional fees	43011	01 May 2014	5100300521	5000.00	Revenue	Foster & Brown Research	2003	Commercial (Organisations)
Enabling and Transition	Management & Support Services	Property and Building	410204 Gas	21020	01 May 2014	5100300522	725.00	Revenue	Black Eternity Day Centre	2012	Voluntary Sector (Organisation)
Enabling and Transition	Management & Support Services	Property and Building	410204 Gas	21020	01 May 2014	5100300522	725.00	Revenue	Public Health England	2013	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	01 May 2014	5100300525	1693.13	Revenue	Clancy Building Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	01 May 2014	5100300525	1279.86	Revenue	Clancy Building Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	01 May 2014	5100300528	40.17	Revenue	GTCS CTS Trading Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	01 May 2014	5100300528	38.77	Revenue	Cotswold CTS Trading Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	01 May 2014	5100300528	3341.32	Revenue	Cotswold CTS Trading Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	01 May 2014	5100300528	43.36	Revenue	Cotswold CTS Trading Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	01 May 2014	5100300529	18823.28	Revenue	ROO LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	14 May 2014	5100300529	2451.28	Revenue	Dell Corporation Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	14 May 2014	5100300529	77.92	Capital	Dell Corporation Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	14 May 2014	5100300529	77.92	Capital	Dell Corporation Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	14 May 2014	5100300529	77.92	Capital	Dell Corporation Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	14 May 2014	5100300529	77.92	Capital	Dell Corporation Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	14 May 2014	5100300529	77.92	Capital	Dell Corporation Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	14 May 2014	5100300529	77.92	Capital	Dell Corporation Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	14 May 2014	5100300529	77.92	Capital	Dell Corporation Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	14 May 2014	5100300529	77.92	Capital	Dell Corporation Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	14 May 2014	5100300529	77.92	Capital	Dell Corporation Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to Other Local Authorities	12000	14 May 2014	5100300529	77.92	Capital	Dell Corporation Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035 Payments to								

Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091 Professional fees	43010	07 May 2014	5100300818	-790.57	Revenue	RFS Group PLC	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091 Professional fees	43010	07 May 2014	5100300818	-3893.33	Revenue	RFS Group PLC	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091 Professional fees	43010	07 May 2014	5100300818	36375.00	Capital	E G Carter & Co Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	303091 Professional fees	43010	07 May 2014	5100300818	2176.77	Revenue	E G Carter & Co Ltd	2003	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	303091 Professional fees	43010	07 May 2014	5100300818	41212.33	Capital	E G Carter & Co Ltd	2002	CS Vendors
Children & Families Commissioner	LA Functions in Child Protection	GSCB Business Manager	1002005 Provision of courses	43150	07 May 2014	5100300827	6000.00	Revenue	GAPS	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	440020 Computer Related Costs	46000	07 May 2014	5100300828	6000.00	Revenue	Canon UK Ltd	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	302346 Support to Operators	47040	07 May 2014	5100300828	6000.00	Revenue	James Davies (Lynah) Ltd	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	801248 Premises Repairs & Maintenance	20060	07 May 2014	5100300839	24187.50	Revenue	Glooucester Quay LLP	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	21776 Grounds Maintenance	20060	07 May 2014	5100300840	2176.77	Revenue	Countrywide Grounds Maintenance Ltd	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	401204 Electricity	21010	07 May 2014	5100300841	-448.87	Revenue	Southern Electricity PLC	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346 Private contract payments	57040	07 May 2014	5100300842	3590.00	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346 Private contract payments	57040	07 May 2014	5100300843	1466.00	Revenue	Wragge & Co	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	302346 Private contract payments	57040	07 May 2014	5100300844	9000.00	Capital	E G Carter & Co Ltd	2002	CS Vendors
Communities and Infrastructure	Management & Support Services	Logistics	200610 Premises Repairs & Maintenance	20060	07 May 2014	5100300852	269019.79	Revenue	Blue1 (Gloucestershire Fire) Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	200610 Premises Repairs & Maintenance	20060	07 May 2014	5100300853	159400.00	Capital	E G Carter & Co Ltd	2002	CS Vendors
Children & Families Commissioner	LA Comm Area Wide Sex - Sure Start CC	Director of Children's Services	101101 Voluntary & Independent Organisations	55010	08 May 2014	5100300854	560.00	Revenue	LEAP Equine Assisted Programmes	2003	Commercial (Organisations)
Commissioning Director - Adults	Meals - Internal	Community Meals	200460 Catering & Hospitality	47780	08 May 2014	5100300855	700.00	Revenue	Maryann House of Foods	2003	Commercial (Organisations)
Commissioning Director - Adults	Meals - External	Community Meals	200460 Catering & Hospitality	47780	08 May 2014	5100300856	1850.00	Revenue	Mitchellbanquet Care for the Elder	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	200460 Catering & Hospitality	47780	08 May 2014	5100300857	176861.24	Capital	Hewlett Construction Ltd	2003	CS Vendors
Communities and Infrastructure	Transport Functions	Transport Engineering	300293 Vehicles	30010	08 May 2014	5100300860	2288.1	Revenue	Automotive Leasing Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	300293 Vehicles	30010	08 May 2014	5100300860	1486.00	Revenue	Automotive Leasing Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	300293 Vehicles	30010	08 May 2014	5100300860	337.24	Revenue	Automotive Leasing Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	300293 Vehicles	30010	08 May 2014	5100300861	5625.75	Capital	Rompa	2003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	200602 Professional fees	43010	08 May 2014	5100300864	666.00	Revenue	Chelsea & Westminster Hospital NHS	2013	NHS Bodies
Communities and Infrastructure	Community Development	Healthwatch/VSL	601300 Voluntary & Independent Organisations	55010	08 May 2014	5100300865	10000.00	Revenue	Gloucestershire VCS Alliance	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	601300 Voluntary & Independent Organisations	55010	08 May 2014	5100300867	15184.00	Capital	Alfirm Limited	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	601300 Voluntary & Independent Organisations	55010	08 May 2014	5100300867	1512.13	Capital	E G Carter & Co Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	601300 Voluntary & Independent Organisations	55010	08 May 2014	5100300870	1490.00	Capital	Advanced Removers & Storage Ltd	2003	Commercial (Organisations)
Enabling and Transition	Gloucester Premises	Gloucester Buildings	801300 Premises Repairs & Maintenance	20060	08 May 2014	5100300871	674.50	Revenue	Edmundson Electrical Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Child Protection & Adoptions	Grants to VPI Sector	101223 Grants to VPI Sector	46010	08 May 2014	5100300872	82.14	Revenue	Morbury Nurseries Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting Mgt	304150 Street Lighting Deteriorating Columns	57500	08 May 2014	5100300873	486.26	Revenue	SSE Contracting Ltd (GCG GH)	2003	CS Vendors
Communities and Infrastructure	Support to Operators	Bus Services	302329 Private contract payments	57040	08 May 2014	5100300880	2664.7	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346 Private contract payments	57040	08 May 2014	5100300881	1740.00	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	302346 Private contract payments	57040	08 May 2014	5100300882	7204.40	Capital	Window And Door Contract Services L	2003	CS Vendors
Communities and Infrastructure	Transport Functions	Transport Engineering	300293 Vehicles	30010	08 May 2014	5100300887	2138.97	Revenue	Automotive Leasing Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	300293 Vehicles	30010	08 May 2014	5100300887	3157.38	Revenue	Automotive Leasing Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349 Private contract payments	57040	08 May 2014	5100300888	1938.18	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349 Private contract payments	57040	08 May 2014	5100300901	3446.5	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349 Private contract payments	57040	08 May 2014	5100300901	2108.07	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346 Private contract payments	57040	08 May 2014	5100300903	13157.33	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346 Private contract payments	57040	08 May 2014	5100300903	10295.0	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349 Private contract payments	57040	08 May 2014	5100300904	10295.0	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346 Private contract payments	57040	08 May 2014	5100300903	11222.38	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349 Private contract payments	57040	08 May 2014	5100300906	15159.7	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349 Private contract payments	57040	08 May 2014	5100300906	405.8	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349 Private contract payments	57040	08 May 2014	5100300907	4212.0	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349 Private contract payments	57040	08 May 2014	5100300908	9055.87	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Early Years Funding	Lead Commissioner Families	401078 Professional fees	43010	08 May 2014	5100300909	10210.0	Revenue	Dartington Hall Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Other Early Years Funding	Lead Commissioner Families	101788 Professional fees	43010	08 May 2014	5100300909	2400.00	Revenue	Dartington Hall Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp In Sch Bud	Advisory Teaching Service	101280 Professional fees	43010	14 May 2014	5100300912	2441.50	Revenue	The Guide Dogs for the Blind Associ	2003	Commercial (Organisations)
Enabling and Transition	Meals - External	Legal Disbursements	301411 Catering & Hospitality	47780	08 May 2014	5100300912	1051.7	Revenue	Cater Waikiki Made Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346 Private contract payments	57040	08 May 2014	5100300914	2745.29	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346 Private contract payments	57040	08 May 2014	5100300915	9547.7	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349 Private contract payments	57040	08 May 2014	5100300916	11468.8	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346 Private contract payments	57040	08 May 2014	5100300917	2017.15	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346 Private contract payments	57040	08 May 2014	5100300917	0.77	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Meals - External	Community Meals	200460 Catering & Hospitality	47780	08 May 2014	5100300918	186.2	Revenue	Maryann House of Foods	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	501411 Professional fees	43010	08 May 2014	5100300920	540.00	Revenue	Wragge & Co	2003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Sys Mgmt	Trading Standards	501411 Legal Costs (Fees and Disbursements)	43000	08 May 2014	5100300921	4146.00	Revenue	M J Gerrant Nurses	2010	Commercial (Individual)
Communities and Infrastructure	Regulatory Sys Mgmt	Trading Standards	401207 Computer Related Costs	46000	08 May 2014	5100300923	1454.81	Revenue	Commercial (Organisations)	2003	Commercial (Organisations)
Enabling and Transition	Cheltenham Premises	Cheltenham Buildings	803001 Professional fees, claims, etc.	20060	08 May 2014	5100300926	525.00	Revenue	The Lab at the Birmingham Assay Off	2003	Commercial (Organisations)
Commissioning Director - Adults	Principal Spec to be split	Meals Buildings	101280 Professional fees	43010	08 May 2014	5100300926	1260.00	Revenue	Shroud Alarm Fire & Security Ltd	2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares of IT Facility	Travelers Services	200370 Premises Repairs & Maintenance	20060	08 May 2014	5100300935	853.8	Revenue	Prism Mail Group Plc	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349 Private contract payments	57040	08 May 2014	5100300935	853.8	Revenue	Prism Mail Group Plc	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Adoption Services	200990 Medical supplies	40540	08 May 2014	5100300941	533.2	Revenue	Westhome Ltd - Prism Medical	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223 Grants to VPI Sector	46010	08 May 2014	5100300942	7933.2	Revenue	Arabella Health Staffing	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223 Grants to VPI Sector	46010	10 May 2014	5100300942	1150	Revenue	Arabella Health Staffing	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101110 Training	46010	10 May 2014	5100300944	-16743	Revenue	BAAF	2009	Voluntary Sector (Organisation)
Balance Sheet	Balance Sheet	Balance Sheet	101110 Training	46010	10 May 2014	5100300944	-16743	Revenue	BAAF	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Other Services to Adults u65 with LD Int	Other Services to Adults u65 with LD Int	200832 Postage & Delivery	44000	10 May 2014	5100300952	787.00	Revenue	Royal Mail Group Plc	2004	Government / Public Sector
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223 Grants to VPI Sector	46010	10 May 2014	5100300953	1031.0	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223 Grants to VPI Sector	46010	10 May 2014	5100300958	4600.00	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223 Grants to VPI Sector	46010	10 May 2014	5100300958	3393.00	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Government Initiatives	EDU Projects	101223 Grants to VPI Sector	46010	10 May 2014	5100300970	917.00	Revenue	Ability Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Government Initiatives	EDU Projects	101223 Grants to VPI Sector	46010	10 May 2014	5100300971	7074.9	Revenue	Arabella Health Staffing	2003	Commercial (Organisations)
Communities and Infrastructure	Government Initiatives	EDU Projects	307010 Professional fees	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307115 Publications, newspapers & Periodicals	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307010 Professional fees	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307115 Publications, newspapers & Periodicals	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307010 Professional fees	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307115 Publications, newspapers & Periodicals	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307010 Professional fees	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307115 Publications, newspapers & Periodicals	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307010 Professional fees	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307115 Publications, newspapers & Periodicals	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307010 Professional fees	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307115 Publications, newspapers & Periodicals	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307010 Professional fees	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307115 Publications, newspapers & Periodicals	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307010 Professional fees	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307115 Publications, newspapers & Periodicals	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307010 Professional fees	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307115 Publications, newspapers & Periodicals	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307010 Professional fees	43010	14 May 2014	5100300975	6682.2	Revenue	Related Personal Information	2006	Individuals
Communities and Infrastructure	Government Initiatives	EDU Projects	307115 Publications, newspapers & Period								

Children & Families Commissioner	Other Early Years Funding	Director of Social Services	101106 Professional fees	43020	12 May 2014	1300010191	10634.00	Revenue	Zoehrer NHS Foundation Trust	2013	NHS Bodies
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119 Educational activities	47810	12 May 2014	1300010194	600.00	Revenue	The Bridge House	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101120 Parking	47820	12 May 2014	1300010195	168.00	Revenue	The Bridge House	2003	Commercial (Organisations)
Commissioning Director - Adults	Education and Infrastructure	Support Employment - Internal	102090 Professional fees	27940	12 May 2014	1300010202	51.00	Revenue	Westhumble Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Support Employment - Internal	Support Employment - Internal	102090 Professional fees	40830	12 May 2014	1300010205	41.21	Revenue	Westhumble Ltd - Prism Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Support Employment - Internal	Support Employment - Internal	102090 Professional fees	40840	12 May 2014	1300010205	104.00	Capital	Mico	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - ICT	102090 Professional fees	40840	12 May 2014	1300010205	104.00	Capital	Consultation Institute	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Design fees (architects)/cons	102090 Professional fees	40840	12 May 2014	1300010205	316.00	Capital	Brown Knowles	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Community Operations Manager	200708 Non-Commensurable agency staff	11160	12 May 2014	1300010215	784.00	Revenue	Wright Staff Recruitment Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Remediation Buildings & Materials	Premises Repairs & Maintenance	200708 Non-Commensurable agency staff	11160	12 May 2014	1300010215	784.00	Revenue	IS Components Ltd	2003	Commercial (Organisations)
Enabling and Transition	The Cost Of Unused Shares of IT Facilities	Misc Buildings	103021 Premises Repairs & Maintenance	20060	12 May 2014	1300010218	126.00	Revenue	Sherrington Limited	2003	Commercial (Organisations)
Enabling and Transition	Other Children's Services	Schools Support Team IT	103176 Premises Repairs & Maintenance	20110	12 May 2014	1300010221	180.00	Revenue	Mosswood Landscape Contractors	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010221	180.00	Revenue	Independence Trust SP	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010223	160.00	Revenue	Independence Trust SP	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 2014	1300010225	178.00	Revenue	Unitec Property Supplies Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's & Family Services	Lead Commissioner Families	103176 Professional fees	20060	12 May 20						

Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	15 May 2014	1500017035	337.00	Revenue	Morris & Alexander Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	15 May 2014	1500017035	10.00	Revenue	Morris & Alexander Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	15 May 2014	1500017035	61.80	Revenue	Morris & Alexander Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	15 May 2014	1500017035	60.80	Revenue	Morris & Alexander Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - Internal	Strategic Planning	205602 Security, alarms, etc	40540	15 May 2014	1500017042	16.00	Revenue	Stroud Alarms Fire & Security Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517 Advertising & Marketing	47710	15 May 2014	1500017044	338.00	Revenue	Fusion Design & Print Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Self-safeguarding Team Manager	102002 Postage & Delivery	44000	15 May 2014	1500017049	30.00	Revenue	Postage By Phone - Phony Boxes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Self-safeguarding Team Manager	102002 Postage & Delivery	44000	15 May 2014	1500017049	30.00	Revenue	Postage By Phone - Phony Boxes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	15 May 2014	1500017050	100.00	Revenue	Groves Batteries Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	15 May 2014	1500017050	15.60	Revenue	Groves Batteries Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	15 May 2014	1500017050	11.50	Revenue	Groves Batteries Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101114 Educational activities	47820	15 May 2014	1500017053	70.00	Revenue	Fuz Pro School	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101114 Educational activities	47820	15 May 2014	1500017053	70.00	Revenue	Fuz Pro School	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101114 Educational activities	47820	15 May 2014	1500017053	70.00	Revenue	Fuz Pro School	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101114 Educational activities	47820	15 May 2014	1500017053	70.00	Revenue	Fuz Pro School	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101114 Educational activities	47820	15 May 2014	1500017053	70.00	Revenue	Fuz Pro School	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223 Grants to VP Sector	46010	15 May 2014	1500017057	76.84	Revenue	Thorbury Nursing Services	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting Mgt	304150 Site maintenance	57300	15 May 2014	1500017058	66.25	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CS Vendors
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting Mgt	304150 Site maintenance	57300	15 May 2014	1500017058	745.37	Revenue	SSE Contracting Ltd (GCC-GH)	2002	CS Vendors
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	15 May 2014	1500017061	447.50	Revenue	Manger International Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	15 May 2014	1500017061	21.20	Revenue	Manger International Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	15 May 2014	1500017061	21.70	Revenue	Manger International Ltd	2003	Commercial (Organisations)
Balance Sheet	Transport Projects and Performance	Capital Expenditure - Work	302401 Grants to VP Sector	48010	15 May 2014	1500017062	911.02	Capital	Kier Construction Limited	2002	CS Vendors
Communities and Infrastructure	Transport Projects and Performance	Transport Projects and Performance	302401 Grants to VP Sector	46010	15 May 2014	1500017069	180.00	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Balance Sheet	Legal Services	Balance Sheet	48014	48014	15 May 2014	1500017072	50.52	Capital	Osborne Clarke	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Services	503701 Publications, Newspapers & Periodicals	40280	15 May 2014	1500017074	50.00	Revenue	Hammicks Legal Information Services	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Services	503701 Publications, Newspapers & Periodicals	40280	15 May 2014	1500017075	50.00	Revenue	Hammicks Legal Information Services	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Services	503701 Publications, Newspapers & Periodicals	40280	15 May 2014	1500017075	117.51	Revenue	Gillan Evans & Psychology Services L	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Services	503701 Publications, Newspapers & Periodicals	40280	15 May 2014	1500017075	117.51	Revenue	Gillan Evans & Psychology Services L	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Services	503701 Publications, Newspapers & Periodicals	40280	15 May 2014	1500017075	117.51	Revenue	Gillan Evans & Psychology Services L	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Services	503701 Publications, Newspapers & Periodicals	40280	15 May 2014	1500017075	117.51	Revenue	Gillan Evans & Psychology Services L	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Services	503701 Publications, Newspapers & Periodicals	40280	15 May 2014	1500017075	117.51	Revenue	Gillan Evans & Psychology Services L	2003	Commercial (Organisations)
Balance Sheet	Legal Services	Balance Sheet	503701 Publications, Newspapers & Periodicals	40280	15 May 2014	1500017075	117.51	Revenue	Gillan Evans & Psychology Services L	2003	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091	22.90	Capital	Gloucestershire Blue Project	2002	Commercial (Organisations)
Communities and Infrastructure	Strategic Planning	Strategic Planning	307514 Vehicles	30010	15 May 2014	1500017091					

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Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	0.01	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	3159.0	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	226.7	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	4000.0	Revenue	Sidhi Limited	2004	Government / Public Sector
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	13500.0	Revenue	EDF Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	218.8	Revenue	Newsworld Staines Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	420.0	Revenue	Continuum Music	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	25.14	Revenue	Continuum Music	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	800.0	Revenue	Continuum Music	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	4513.5	Revenue	424 Consulting Ltd	2010	Commercial (Individual)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	1007.0	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	187.0	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	2000.0	Revenue	Lisa Cornell	2010	Commercial (Individual)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	187.8	Revenue	Driver Hire Gloucester Flydys	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	2143.8	Revenue	Driver Hire Gloucester Flydys	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	3050.0	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14.6	Revenue	JML Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	139.4	Revenue	JML Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	139.4	Revenue	JML Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	5578.0	Revenue	H & M Motors	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	480.0	Revenue	APL Travel Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	1049.0	Revenue	APL Travel Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	480.0	Revenue	Key People List Factor	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	144.8	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	5514.2	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	3046.2	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	144.8	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	620.2	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	5308.2	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	8304.0	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	3052.9	Revenue	Cotswold Green Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	714.0	Revenue	N K Creswell	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	144.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	1791.2	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	1791.2	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
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Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
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Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8	Revenue	Seabrook Transport Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	21 May 2014	1500020317	14993.8</				

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Enabling and Transition	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039419	211.80	Revenue	Phico Software Ltd	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039428	2800.00	Revenue	Microsoft Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	Logistics	41500	28 May 2014	1300039431	10.10	Revenue	Hunter Appgar Solutions Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	Logistics	41500	28 May 2014	1300039434	40.40	Revenue	Hunter Appgar Solutions Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	Logistics	41500	28 May 2014	1300039431	71.40	Revenue	Hunter Appgar Solutions Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	Logistics	41500	28 May 2014	1300039431	214.50	Revenue	Hunter Appgar Solutions Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	Logistics	41500	28 May 2014	1300039434	54.14	Revenue	Hunter Appgar Solutions Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Management & Support Services	Logistics	41500	28 May 2014	1300039440	100.48	Revenue	SSE Contracting Ltd (GCC-GW)	2002	CS Vendors
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039447	341.84	Revenue	CS Stephens Insurance Ltd	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039459	341.84	Revenue	Police & Crime Commissioner for Gls	2010	Commercial (Individual)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039459	230.00	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039462	354.40	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039465	203.68	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039465	50.90	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039465	96.00	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039465	59.35	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039464	400.00	Revenue	Foster Care Associates	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039465	35.30	Revenue	Alpha Colour Printers Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039465	35.30	Revenue	Alpha Colour Printers Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039465	65.00	Revenue	Gamma Council Council	2010	Other Local Authorities
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039470	200.00	Revenue	James Connell	2012	Commercial (Individual)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039470	200.00	Revenue	James Connell	2012	Commercial (Individual)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039480	503.90	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039482	94.77	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039482	142.25	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	Stagge Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	IT	ICT Costs not covered by SupportContract	501008 Computer Related Costs	44600	28 May 2014	1300039485	146.88	Revenue	St		

Children & Families Commissioner	Fostering Services	OOE Placements	101314 Childrens Agency	58010	29 May 2014	5100303820	3360.60	Revenue	Fostering Matters Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOE Placements	101314 Childrens Agency	58010	29 May 2014	5100303821	3360.60	Revenue	Fostering Matters Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	OOE Placements	101330 Voluntary & Independent Organisations	55010	29 May 2014	5100303822	10080.00	Revenue	Norton College	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOE Placements	101310 Voluntary & Independent Organisations	55010	29 May 2014	5100303823	8100.00	Revenue	Our Place Schools	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	OOE Placements	101330 Voluntary & Independent Organisations	55010	29 May 2014	5100303823	5400.00	Revenue	Our Place Schools	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOE Placements	101314 Childrens Agency	58010	29 May 2014	5100303824	3671.33	Revenue	Five Rivers Childcare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOE Placements	101314 Childrens Agency	58010	29 May 2014	5100303825	3597.86	Revenue	Five Rivers Childcare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOE Placements	101314 Childrens Agency	58010	29 May 2014	5100303826	3627.00	Revenue	Five Rivers Childcare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOE Placements	101314 Childrens Agency	58010	29 May 2014	5100303827	3631.43	Revenue	Five Rivers Childcare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOE Placements	101314 Childrens Agency	58010	29 May 2014	5100303828	3597.86	Revenue	Five Rivers Childcare Ltd	2003	Commercial (Organisations)
Enabling and Transition	Occupational Health & Safety	OOE Placements	505050 Professional fees	43010	29 May 2014	5100303829	1640.00	Revenue	Redacted Personal Information	2006	Individuals
Strategic Finance	Pensions Administration	Pensions	504500 Printing/Stationery/Office expenses	42000	29 May 2014	5100303830	1063.55	Revenue	EDM Group Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Corporate Costs	802715 Computer Related Costs	44000	29 May 2014	5100303831	15186.01	Revenue	The Copyright Licensing Agency Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091 Professional fees	43010	29 May 2014	5100303833	4722.00	Revenue	Everheds LLP	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Road Safety Partnership	302570 Advertising & Marketing	47110	29 May 2014	5100303834	434.00	Revenue	The Biggie Printing Company	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Road Safety Partnership	302570 Advertising & Marketing	47110	29 May 2014	5100303834	205.00	Revenue	The Biggie Printing Company	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Road Safety Partnership	302570 Advertising & Marketing	47110	29 May 2014	5100303834	132.00	Revenue	The Biggie Printing Company	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signs Mgt	302713 Site maintenance	57030	29 May 2014	5100303843	1405.75	Revenue	Talent Traffic technology Serv Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	29 May 2014	5100303844	140.00	Revenue	LB Education Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	29 May 2014	5100303844	72.00	Revenue	LB Education Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	29 May 2014	5100303844	70.00	Revenue	LB Education Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	29 May 2014	5100303844	140.00	Revenue	LB Education Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	29 May 2014	5100303844	210.00	Revenue	LB Education Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	29 May 2014	5100303844	420.00	Revenue	LB Education Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	29 May 2014	5100303844	140.00	Revenue	LB Education Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	29 May 2014	5100303844	164.00	Revenue	LB Education Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	29 May 2014	5100303844	420.00	Revenue	LB Education Services Ltd	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	500084 Professional fees	43010	31 May 2014	5100303877	464.20	Revenue	O'Brien & Price Cheltenham	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	31 May 2014	5100303878	3350.00	Revenue	Stroud Alarms Fire & Security Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	31 May 2014	5100303880	140.00	Revenue	LB Education Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	31 May 2014	5100303880	480.00	Revenue	LB Education Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	31 May 2014	5100303880	640.00	Revenue	LB Education Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	31 May 2014	5100303880	140.00	Revenue	LB Education Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	31 May 2014	5100303880	80.00	Revenue	LB Education Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	31 May 2014	5100303880	160.00	Revenue	LB Education Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118 Educational activities	47820	31 May 2014	5100303882	640.00	Revenue	Monmouth Comprehensive School	2016	Non Commercial Org
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119 Educational activities	47820	31 May 2014	5100303883	640.00	Revenue	Cotswold Chlne Home School	2012	Other Local Authorities
Enabling and Transition	Parent Partnership, Guidance and Info	ICT Managed Service Contract	101313 Computer Related Costs	44000	31 May 2014	5100303884	6000.00	Revenue	Capita Business Services Ltd	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	501411 Legal Costs (Fees and Disbursements)	43000	31 May 2014	5100303890	664.00	Revenue	Miss Gemma Borlowski	2010	Commercial (Individual)
Enabling and Transition	Legal Services	Legal Disbursements	501411 Legal Costs (Fees and Disbursements)	43000	31 May 2014	5100303891	1116.00	Revenue	Miss Gemma Borlowski	2010	Commercial (Individual)
Enabling and Transition	Legal Services	Legal Disbursements	501411 Professional fees	43010	31 May 2014	5100303895	2189.00	Revenue	Lexion Drug & Alcohol Testing	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Legal Disbursements	501411 Professional fees	43010	31 May 2014	5100303896	2189.00	Revenue	Lexion Drug & Alcohol Testing	2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700 Postage & Delivery	44000	31 May 2014	5100303897	500.00	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Registration of Births, Marriages & Deat	Registration Service	405700 Postage & Delivery	44000	31 May 2014	5100303897	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	31 May 2014	5100303900	900.00	Revenue	Insurance Ltd Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	31 May 2014	5100303902	3367.00	Revenue	Drive Medical Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	31 May 2014	5100303902	159.40	Revenue	Drive Medical Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	31 May 2014	5100303904	3395.00	Revenue	Ergo-Re Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	31 May 2014	5100303904	18.00	Revenue	Ergo-Re Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Head of Music Service Education	204862 Furniture, Equipment & Tools	40000	31 May 2014	5100303908	662.00	Revenue	Secondmind	2003	Commercial (Organisations)
Enabling and Transition	Univ Sec for Young People (youth wkps)	Misc Youth Running Costs	200660 Premises Repairs & Maintenance	20060	31 May 2014	5100303911	837.58	Revenue	P & R Heating Ltd	2002	CS Vendors
Enabling and Transition	The Cost Of Unused Shares of IT Faciliti	Misc Buildings	801201 Premises Repairs & Maintenance	20060	31 May 2014	5100303912	1268.89	Revenue	King Builders (Gloucester) Ltd	2002	CS Vendors
Communities and Infrastructure	Support to Operators	Bus Services	302349 Priv contract payments	57040	31 May 2014	5100303914	20000.00	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401 Grants to VPI Sector	46010	31 May 2014	5100303915	1778.17	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401 Grants to VPI Sector	46010	31 May 2014	5100303919	590.00	Revenue	Volunteer & Community Action Strdls	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401 Grants to VPI Sector	46010	31 May 2014	5100303921	6056.48	Capital	Bruton Knowles	2003	Commercial (Organisations)
Balance Sheet	Gloucester Premises	Gloucester Buildings	801300 Premises Repairs & Maintenance	20060	31 May 2014	5100303925	449.27	Revenue	Chubb Fire & Security Ltd	2003	Commercial (Organisations)
Enabling and Transition	Education of Children Looked After	Virtual School	101119 Educational activities	47820	31 May 2014	5100303933	640.00	Revenue	Chubb Fire & Security Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Course Delivery	302550 Professional fees	43010	31 May 2014	5100303944	630.00	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	31 May 2014	5100303953	124.00	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	31 May 2014	5100303953	1479.00	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	31 May 2014	5100303953	431.70	Revenue	Patterson Medical	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GIS	205990 Medical supplies	40540	31 May 2014	5100303953	68.70	Revenue	Patterson Medical	2003	Commercial (Organisations)