Service Area	BVA COP	Service Devison	Service Division Code	Expense Type	Expense Code	Payment Date	Transaction No	Payment Amount	Capital/Revenue	Supplier Name	Charity / Company Numbe	Industry	Account Group	Account Name
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1700041672	-2034.00	Revenue	St Edward's Senior School			2008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1700041672	-2520.00	Revenue	St Edward's Senior School			2008	Schools within GCC
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	25/01/2016	17004041836	2254.02	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	25/01/2016	17004041836	376.18	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	25/01/2016	17004041836	19963.48	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041836	14064.20	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041836	-41000.00	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Domiciliary Care Agency	55020	25/01/2016	17004041836	750.78	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	25/01/2016	17004041837	-802.94	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	25/01/2016	17004041841	-590.84	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041841	-8.00	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	25/01/2016	17004041851	2363.40	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	25/01/2016	17004041851	601.29	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	25/01/2016	17004041851	21086.29	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041851	15444.88	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041851	-48000.00	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	25/01/2016	17004041851	518.85	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Domiciliary Care Agency	55020	25/01/2016	17004041851	774.00	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	25/01/2016	17004041852	2509.44	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	25/01/2016	17004041852	850.40	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	25/01/2016	17004041852	22468.56	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041852	15899.68	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041852	-48000.00	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Domiciliary Care Agency	55020	25/01/2016	17004041852	774.00	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	25/01/2016	17004041853	2792.33	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	25/01/2016	17004041853	918.97	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	25/01/2016	17004041853	22473.33	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041853	15598.04	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041853	-48000.00	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	25/01/2016	17004041853	108.36	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Domiciliary Care Agency	55020	25/01/2016	17004041853	774.00	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	25/01/2016	17004041854	4693.72	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	25/01/2016	17004041854	793.92	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	25/01/2016	17004041854	22372.65	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041854	16188.21	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041854	-55000.00	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	25/01/2016	17004041854	126.94	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Domiciliary Care Agency	55020	25/01/2016	17004041854	580.50	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204300	Domiciliary Care Agency	55020	25/01/2016	17004041854	185.76	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	25/01/2016	17004041855	4768.26	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	25/01/2016	17004041855	1296.64	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	25/01/2016	17004041855	23743.34	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041855	17847.29	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041855	-57000.00	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	25/01/2016	17004041855	561.15	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204300	Domiciliary Care Agency	55020	25/01/2016	17004041855	758.52	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	25/01/2016	17004041856	4783.76	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	25/01/2016	17004041856	3237.17	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	25/01/2016	17004041856	25600.39	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041856	16766.36	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041856	-57000.00	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	25/01/2016	17004041856	332.82	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204300	Domiciliary Care Agency	55020	25/01/2016	17004041856	753.88	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	25/01/2016	17004041857	4941.30	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	25/01/2016	17004041857	1253.63	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	25/01/2016	17004041857	25395.12	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041857	20158.09	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	17004041857	-57000.00	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	25/01/2016	17004041857	115.34	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204300	Domiciliary Care Agency	55020	25/01/2016	17004041857	766.26	Revenue	Somerset Care at Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Priv contract payments	57040	06/01/2016	17004041886	-13949.48	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support to maximise independ	PD Respite Care - Gloucester	203458	Priv contract payments	57040	06/01/2016	17004041886	-3553.00	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042115	-623.50	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042116	-623.50	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042117	-623.50	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042118	-623.50	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042119	-623.50	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042120	-623.50	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042121	-623.50	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042122	-623.50	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042123	-623.50	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042124	-623.50	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042125	-623.50	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042126	-623.50	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042127	-623.50	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042128	-623.50	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042131	-623.50	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042132	-534.43	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Domiciliary Care Agency	55020	18/01/2016	17004042269	263.04	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	18/01/2016	17004042269	6088.17	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	18/01/2016	17004042269	927.48	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	18/01/2016	17004042269	14940.44	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	18/01/2016	17004042269	-34000.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	18/01/2016	17004042269	10036.51	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	18/01/2016	17004042269	16076.08	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	18/01/2016	17004042269	-21000.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201407	Domiciliary Care Agency	55020	18/01/2016	17004042269	1820.56	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Domiciliary Care Agency	55020	18/01/2016	17004042269	325.08	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Domiciliary Care Agency	55020	18/01/2016	17004042269	237.44	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Priv contract payments	57040	06/01/2016	17004042281	-10220.16	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	08/01/2016	17004042290	-3000.00	Revenue	Widgit Software		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	103314	Childrens Agency	58010	04/01/2016	17004042310	-3789.75	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	103314	Childrens Agency	58010	04/01/2016	17004042311	-3264.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	103314	Childrens Agency	58010	04/01/2016	17004042312	-4216.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	103314	Childrens Agency	58010	04/01/2016	17004042313	-3534.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	103314	Childrens Agency	58010	04/01/2016	17004042314	-3420.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	103314	Childrens Agency	58010	04/01/2016	17004042315	-1710.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	103314	Childrens Agency	58010	04/01/2016	17004042316	-7502.30	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	103314	Childrens Agency	58010	04/01/2016	17004042317	-3534.00	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	103314	Childrens Agency	58010	04/01/2016	17004042318	-521.43	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	103314	Childrens Agency	58010	04/01/2016	17004042322	-3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	103314	Childrens Agency	58010	04/01/2016	17004042323	-3197.57	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042325	-727.74	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	17004042326	-2668.38	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Priv contract payments	57040	07/01/2016	17004042368	-300.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Priv contract payments	57040	07/01/2016	17004042368	-2837.54	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Priv contract payments	57040	07/01/2016	17004042368	-5800.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Priv contract payments	57040	07/01/2016	17004042368	-14617.46	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Priv contract payments	57040	07/01/2016	17004042368	-16500.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Priv contract payments	57040	07/01/2016	17004042368	26042.30	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Priv contract payments	57040	07/01/2016	17004042368	738.42	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Priv contract payments	57040	07/01/2016	17004042368	-24400.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Priv contract payments	57040	07/01/2016	17004042368	1661.06	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	103314	Childrens Agency	58010	11/01/2016	17004042378	-3552.86	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	103314	Childrens Agency	58010	21/01/2016	17004042379	-3985.05	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	209001	Professional fees	43010	11/01/2016	17004042380	-97500.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209065	Professional fees	43010	11/01/2016	17004042380	-3000.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Stop smoking services and interventions	Tobacco Control/Smoking Cessation	209079	Professional fees	43010	11/01/2016	17004042380	-132000.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	20/01/2016	17004042430	-110000.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	18/01/2016	17004042431	-9014.00	Revenue	King Builders (Gloucester) Ltd	1487839		2002	CIS Vendors
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	18/01/2016	17004042432	-2550.59	Revenue	Otis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	18/01/2016	17004042434	-19562.00	Revenue	Civica UK Limited	4968437	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	103314	Childrens Agency	58010	21/01/2016	17004042440	-2200.50	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	103314	Childrens Agency	58010	18/01/2016	17004042441	-3671.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	19/01/2016	17004042444	-887.10	Revenue	Mears Home Improvement Ltd		SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	18/01/2016	17004042459	-1691.28	Revenue	Holmleigh Care Homes Ltd	4022083		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	19/01/2016	17004042460	-579.60	Revenue	L.I.F.E Services			2003	Commercial (Organisations)
Director of Public Health	Public mental health	Public Mental Health	209086	Joint Arrangements - Gov Health Bodies	53010	20/01/2016	17004042461	-7500.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Public mental health	Public Mental Health	209086	Joint Arrangements - Gov Health Bodies	53010	20/01/2016	17004042462	-7500.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	15/01/2016	17004042463	-772.85	Revenue	Western Power Distribution		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure

Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	1901460752	28322.23	Revenue	Somerset Care at Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	1901460752	-57000.00	Revenue	Somerset Care at Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & Plb - Gloucester	201407	Domiciliary Care Agency	55020	25/01/2016	1901460752	1179.66	Revenue	Somerset Care at Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Tewkesbury	201106	Domiciliary Care Agency	55020	25/01/2016	1901460753	5246.79	Revenue	Somerset Care at Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cotswolds	201111	Domiciliary Care Agency	55020	25/01/2016	1901460753	1327.73	Revenue	Somerset Care at Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Gloucester	201114	Domiciliary Care Agency	55020	25/01/2016	1901460753	27864.84	Revenue	Somerset Care at Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	1901460753	22281.32	Revenue	Somerset Care at Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Stroud	201119	Domiciliary Care Agency	55020	25/01/2016	1901460753	-57000.00	Revenue	Somerset Care at Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & Plb - Gloucester	201407	Domiciliary Care Agency	55020	25/01/2016	1901460753	847.58	Revenue	Somerset Care at Home				2003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	15/01/2016	1901463162	2375.00	Revenue	World Jungle				2016	Non Commercial Orgs
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/01/2016	1901465159	1570.80	Revenue	Hampton Grange Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/01/2016	1901465159	1103.00	Revenue	Hampton Grange Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organisations	55010	06/01/2016	1901465269	-123.55	Revenue	Fieldview			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Voluntary & Independent Organisations	55010	06/01/2016	1901465269	-142.86	Revenue	Fieldview			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supst Living	Mental Health Recharges	205211	Voluntary & Independent Organisations	55010	06/01/2016	1901465269	1642.14	Revenue	Fieldview			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901465336	6166.21	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & Plb - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901466079	1452.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cheltenham	201112	Priv contract payments	57040	06/01/2016	1901467200	6196.68	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Gloucester	201112	Priv contract payments	57040	06/01/2016	1901467201	555.71	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Technical and Cross Cutting	Extraordinary Items	Corporate Costs	802748	Priv contract payments	57040	04/01/2016	1901471440	525.37	Revenue	KiddiVouchers		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Child Care Vouchers Control Account	95134	04/01/2016	1901471440	61808.53	Revenue	KiddiVouchers		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	05/01/2016	1901471543	2800.00	Revenue	Channel Fostercare Ltd	6484910		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901473528	563.83	Revenue	St Edward's Senior School			2008	Schools within GCC
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	06/01/2016	1901474425	713.88	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901475436	39.72	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901475436	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901475436	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/01/2016	1901475436	139.02	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/01/2016	1901475436	139.02	Revenue	Redacted Personal Information			2001	Boarded out
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Gloucester	203009	Priv contract payments	57040	06/01/2016	1901475833	10220.16	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cheltenham	201102	Domiciliary Care Agency	55020	18/01/2016	1901475854	230.16	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cheltenham	201103	Domiciliary Care Agency	55020	18/01/2016	1901475854	9112.81	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Tewkesbury	201106	Domiciliary Care Agency	55020	18/01/2016	1901475854	904.26	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cotswolds	201109	Domiciliary Care Agency	55020	18/01/2016	1901475854	27.54	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cotswolds	201111	Domiciliary Care Agency	55020	18/01/2016	1901475854	14208.97	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cotswolds	201111	Domiciliary Care Agency	55020	18/01/2016	1901475854	-34000.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Gloucester	201114	Domiciliary Care Agency	55020	18/01/2016	1901475854	10087.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Stroud	201119	Domiciliary Care Agency	55020	18/01/2016	1901475854	20313.94	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Stroud	201119	Domiciliary Care Agency	55020	18/01/2016	1901475854	-21000.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & Plb - Gloucester	201407	Domiciliary Care Agency	55020	18/01/2016	1901475854	1777.21	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Domiciliary Care Agency	55020	18/01/2016	1901475854	220.59	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Domiciliary Care Agency	55020	18/01/2016	1901475854	237.44	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cheltenham	201102	Domiciliary Care Agency	55020	18/01/2016	1901475856	263.04	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cheltenham	201103	Domiciliary Care Agency	55020	18/01/2016	1901475856	10844.40	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Tewkesbury	201106	Domiciliary Care Agency	55020	18/01/2016	1901475856	571.44	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cotswolds	201111	Domiciliary Care Agency	55020	18/01/2016	1901475856	15601.88	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cotswolds	201111	Domiciliary Care Agency	55020	18/01/2016	1901475856	-35000.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Gloucester	201114	Domiciliary Care Agency	55020	18/01/2016	1901475856	12622.05	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Stroud	201119	Domiciliary Care Agency	55020	18/01/2016	1901475856	15860.16	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Stroud	201119	Domiciliary Care Agency	55020	18/01/2016	1901475856	-22000.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & Plb - Gloucester	201407	Domiciliary Care Agency	55020	18/01/2016	1901475856	1830.62	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cheltenham	201102	Domiciliary Care Agency	55020	18/01/2016	1901475904	213.72	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cheltenham	201103	Domiciliary Care Agency	55020	18/01/2016	1901475904	10073.50	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Tewkesbury	201106	Domiciliary Care Agency	55020	18/01/2016	1901475904	575.31	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cotswolds	201111	Domiciliary Care Agency	55020	18/01/2016	1901475904	15028.03	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Gloucester	201114	Domiciliary Care Agency	55020	18/01/2016	1901475904	12062.52	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Stroud	201119	Domiciliary Care Agency	55020	18/01/2016	1901475904	17953.73	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Stroud	201119	Domiciliary Care Agency	55020	18/01/2016	1901475904	-22000.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Stroud	201119	Domiciliary Care Agency	55020	18/01/2016	1901475904	-35000.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & Plb - Gloucester	201407	Domiciliary Care Agency	55020	18/01/2016	1901475904	1859.24	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Domiciliary Care Agency	55020	18/01/2016	1901475904	42.40	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Director of Youth Support	104057	Special allowances	54060	04/01/2016	1901476412	2000.00	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	04/01/2016	1901476429	5330.98	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	04/01/2016	1901476430	9633.67	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	04/01/2016	1901476431	1277.80	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	04/01/2016	1901476432	13903.96	Revenue	Bennetts Coaches Ltd	7313076		2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	04/01/2016	1901476433	1569.82	Revenue	Johnsons Coach & Bus Travel			2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	04/01/2016	1901476438	660.55	Revenue	Astons of Kempsey Coaches Ltd	3932865	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	04/01/2016	1901476443	9057.41	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	04/01/2016	1901476444	7462.00	Revenue	Swordrook Transport Ltd	4443797		2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	08/01/2016	1901476484	3000.00	Revenue	Widgit Software		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	08/01/2016	1901476589	633.33	Revenue	Katherine Lady Berkeleys (Academy)			2015	Academy Schools
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	08/01/2016	1901476590	633.33	Revenue	Katherine Lady Berkeleys (Academy)			2015	Academy Schools
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	08/01/2016	1901476591	633.33	Revenue	Rednock School General Fund			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	08/01/2016	1901476592	633.33	Revenue	Rednock School General Fund			2008	Schools within GCC
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Forest	201115	Priv contract payments	57040	04/01/2016	1901476709	755.55	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Forest	201115	Priv contract payments	57040	04/01/2016	1901476711	582.96	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	04/01/2016	1901476718	1098.70	Revenue	William Morris Camphill Community	1448003	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Forest	201115	Priv contract payments	57040	04/01/2016	1901476724	864.66	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cheltenham	201102	Priv contract payments	57040	04/01/2016	1901476736	550.80	Revenue	Crossroads Care Central&East Glos			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Gloucester	201112	Priv contract payments	57040	04/01/2016	1901476736	236.88	Revenue	Crossroads Care Central&East Glos			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Stroud	203015	Priv contract payments	57040	04/01/2016	1901476745	1080.15	Revenue	Crossroads Care Central&East Glos			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	04/01/2016	1901476776	520.70	Revenue	Care Pathways Management Services L			2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Operations & Development Manager	207095	Materials, Educational & Training	40510	04/01/2016	1901476788	590.00	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Library buildings	Operations & Development Manager	207095	Materials, Educational & Training	40510	04/01/2016	1901476789	1750.00	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Library buildings	Operations & Development Manager	207095	Materials, Educational & Training	40510	04/01/2016	1901476790	1750.00	Revenue	Redacted Personal Information			2006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	01/01/2016	1901476793	1008.50	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Gloucester	203009	Priv contract payments	57040	04/01/2016	1901476799	2462.55	Revenue	Chosen Care Ltd	4408664		2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206870	Professional fees	43010	04/01/2016	1901476800	656.25	Revenue	RPM Consulting Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Forest	203012	Priv contract payments	57040	04/01/2016	1901476801	2639.34	Revenue	Jayne Affiliates Limited	8405112	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Professional fees	43010	04/01/2016	1901476802	693.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Tewkesbury	201105	Priv contract payments	57040	04/01/2016	1901476827	126.30	Revenue	La vie en Rose			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Gloucester	201112	Priv contract payments	57040	04/01/2016	1901476827	1190.00	Revenue	La vie en Rose			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Forest	201115	Priv contract payments	57040	04/01/2016	1901476834	1705.85	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2016	1901476835	1184.29	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2016	1901476836	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2016	1901476838	6809.40	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2016	1901476839	3627.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Forest	203012	Priv contract payments	57040	04/01/2016	1901476840	657.30	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Forest	201115	Priv contract payments	57040	04/01/2016	1901476842	1971.90	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2016	1901476844	3578.82	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	04/01/2016	1901476845	2487.00	Revenue	Five Rivers Childcare Ltd	4236028	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	04/01/2016	1901476847	11856.70	Revenue	Phoenix Child Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	04/01/2016	1901476847	5839.87	Revenue	Phoenix Child Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	04/01/2016	1901476848	2850.00	Revenue	Kingsway & Quedgeley Mens Shed			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2016	1901476849	1509.00	Capital	GCC St James Primary School			2008	Schools within GCC
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	04/01/2016	1901476851	750.00	Revenue	The Dean Academy		SME (2-249 emps)	2015	Academy Schools
Commissioning Director - Adults	Long Term Support - Comm:Supst Living	Live in Carers	204295	Priv contract payments	57040	04/01/2016	1901476855	1286.24	Revenue	The Camphill Village Trust	539694		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Criminal Injuries Compensation Awards	95136	04/01/2016	1901476856	584.40	Revenue	Neil Gayler & Co Financial Planning		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Legal Costs (Fees and Disbursements)	43000	04/01/2016	1901476857	760.80	Revenue	Wragge Lawrence Graham & Co LLP		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	04/01/2016	1901476862	1137.44	Revenue	Winnie Thompson			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Stroud	203015	Priv contract payments	57040	04/01/2016	1901476867	3465.28	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	04/01/2016	1901476868	1041.84	Revenue	Brookthorpe Hall		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	04/01/2016	1901476869	1714.24	Revenue	Branksome Care			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202115	Priv contract payments	57040	04/01/2016	1901476870	2464.29	Revenue	Bay Tree Court		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	04/01/2016	1901476871	1230.00	Revenue	St Roses School			2008	Schools within GCC
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	04/01/2016	1901476872	2250.68	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cotswolds	202119	Priv contract payments	57040	04/01/2016	1901476873	1276.00	Revenue	Caring Homes Group Ltd T/A Miranda			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202132	Priv contract payments	57040	04/01/2016	1901476874	1044.96	Revenue	Casterbridge Homes Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202131	Priv contract payments	57040	04/01/2016	1901476876	806.75	Revenue	Accommodating Care Newent Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Forest	203012	Priv contract payments	57040	04/01/2016	1901476880	766.85	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202114	Priv contract payments	57040	04/01/2016	1901476881	2391.48	Revenue	Royal Court		Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	1901476882	727.53	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	1901476884	2182.59	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	04/01/2016	1901476885	520.92	Revenue	Brookthorpe Hall		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supst Living	Live in Carers	204295	Priv contract payments	57040	04/01/2016	1901476886	5864.30	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	PD Respite Care - Gloucester	203457	Priv contract payments	57040	06/01/2016	1901476887	2668.38	Revenue	National Star Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supst Living	Live in Carers	204295	Priv contract payments	57040	04/01/2016	1901476901	1683.61	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Cotswolds	203007	Priv contract payments	57040	04/01/2016	1901476902	2880.00	Revenue	Clevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supst Living	Live in Carers	204295	Priv contract payments	57040	04/01/2016	1901476904	1982.57	Revenue	Orchard Leigh Camphill Community	8422536	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Forest	201116	Priv contract payments	57040	04/01/2016	1

Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	04/01/2016	1901477143	1236.19	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	04/01/2016	1901477143	1236.19	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	04/01/2016	1901477143	1252.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	04/01/2016	1901477143	1252.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	04/01/2016	1901477143	740.04	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	04/01/2016	1901477143	13.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	04/01/2016	1901477143	1310.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	04/01/2016	1901477143	17.10	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	04/01/2016	1901477143	1425.63	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	04/01/2016	1901477143	3.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	04/01/2016	1901477143	18.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	04/01/2016	1901477143	1234.10	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	04/01/2016	1901477143	1252.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	04/01/2016	1901477143	31.05	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	04/01/2016	1901477143	2.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	04/01/2016	1901477143	751.74	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	04/01/2016	1901477143	12.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	04/01/2016	1901477143	1002.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	04/01/2016	1901477143	1155.92	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	04/01/2016	1901477143	-3.72	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	29.70	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	690.69	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	12.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	1054.20	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	17.10	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	761.15	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	29.25	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	740.04	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	73.35	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	1236.17	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	1216.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	10.80	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	851.97	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	1236.17	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	42.75	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	23.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	1216.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	26.10	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	1101.24	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	89.55	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	82.35	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	31.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	1236.19	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	04/01/2016	1901477143	-3.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	04/01/2016	1901477143	49.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	04/01/2016	1901477143	637.14	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	04/01/2016	1901477143	45.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	04/01/2016	1901477143	1236.19	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	04/01/2016	1901477143	14.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	04/01/2016	1901477143	133.20	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	04/01/2016	1901477143	1002.04	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	04/01/2016	1901477143	126.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	04/01/2016	1901477143	8.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	04/01/2016	1901477143	1541.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	04/01/2016	1901477143	62.55	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	04/01/2016	1901477143	637.14	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Tetbury R&A	101643	Temporary and Interim Staff	10999	04/01/2016	1901477143	4.69	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	04/01/2016	1901477143	30.15	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	04/01/2016	1901477143	394.42	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Social Care	101801	Temporary and Interim Staff	10999	04/01/2016	1901477143	1000.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Social Care	101801	Temporary and Interim Staff	10999	04/01/2016	1901477143	1500.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858	Temporary and Interim Staff	10999	04/01/2016	1901477143	45.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858	Temporary and Interim Staff	10999	04/01/2016	1901477143	1236.19	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101903	Temporary and Interim Staff	10999	04/01/2016	1901477143	47.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101903	Temporary and Interim Staff	10999	04/01/2016	1901477143	362.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	04/01/2016	1901477143	1617.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	102138	Temporary and Interim Staff	10999	04/01/2016	1901477143	963.25	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	102138	Temporary and Interim Staff	10999	04/01/2016	1901477143	4.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	102138	Temporary and Interim Staff	10999	04/01/2016	1901477143	20.25	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	102138	Temporary and Interim Staff	10999	04/01/2016	1901477143	1425.63	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	04/01/2016	1901477143	1309.52	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	04/01/2016	1901477143	22.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	04/01/2016	1901477143	1615.05	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	04/01/2016	1901477143	1236.19	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	04/01/2016	1901477143	250.58	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	04/01/2016	1901477143	1085.82	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	04/01/2016	1901477143	968.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	04/01/2016	1901477143	1252.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	04/01/2016	1901477143	18.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	04/01/2016	1901477143	5.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	04/01/2016	1901477143	296.01	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	04/01/2016	1901477143	85.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	04/01/2016	1901477143	740.04	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	04/01/2016	1901477143	1084.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	04/01/2016	1901477143	-1.48	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	04/01/2016	1901477143	941.98	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	04/01/2016	1901477143	2279.64	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	04/01/2016	1901477143	3799.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	04/01/2016	1901477143	3799.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	04/01/2016	1901477143	1883.96	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208021	Temporary and Interim Staff	10999	04/01/2016	1901477143	501.16	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208021	Temporary and Interim Staff	10999	04/01/2016	1901477143	9.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208021	Temporary and Interim Staff	10999	04/01/2016	1901477143	1236.19	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208021	Temporary and Interim Staff	10999	04/01/2016	1901477143	9.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cheltenham Integrated Social Care Team	208021	Temporary and Interim Staff	10999	04/01/2016	1901477143	1236.19	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208026	Temporary and Interim Staff	10999	04/01/2016	1901477143	956.08	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	04/01/2016	1901477143	8.55	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	04/01/2016	1901477143	817.80	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	04/01/2016	1901477143	65.70	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	04/01/2016	1901477143	848.72	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	04/01/2016	1901477143	940.80	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	04/01/2016	1901477143	5.85	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	04/01/2016	1901477143	15.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	04/01/2016	1901477143	2260.65	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	04/01/2016	1901477143	2074.80	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	04/01/2016	1901477143	135.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	04/01/2016	1901477143	399.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	04/01/2016	1901477143	2009.92	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	04/01/2016	1901477143	99.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	04/01/2016	1901477143	800.55	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	04/01/2016	1901477143	-3.36	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	04/01/2016	1901477143	-1.68	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Delivery Support	Commissioning & Delivery Mgmt Supt	General Business Services	305301	Temporary and Interim Staff	10999	04/01/2016	1901477143	368.49	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Delivery Support	Commissioning & Delivery Mgmt Supt	General Business Services	305301	Temporary and Interim Staff	10999	04/01/2016	1901477143	542.11	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Delivery Support	Commissioning & Delivery Mgmt Supt	General Business Services	305420	Temporary and Interim Staff	10999	04/01/2016	1901477143	829.30	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Delivery Support	Commissioning & Delivery Mgmt Supt	General Business Services	305420	Temporary and Interim Staff	10999	04/01/2016	1901477143	1141.98	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	04/01/2016	1901477143	1694.49	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	04/01/2016	1901477143	1458.44	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	04/01/2016	1901477143	1823.05	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	04/01/2016	1901477143	2824.15	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	04/01/2016	1901477143	401.10	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	04/01/2016	1901477143	27.90	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	04/01/2016	1901477143	864.20	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	04/01/2016	1901477143	30.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	04/01/2016	1901477143	797.43	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	04/01/2016	1901477143	1080.25	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	04/01/2016	1901477143	49.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	04/01/2016	1901477143	899.48	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	04/01/2016	1901477143	14.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	04/01/2016	1901477143	786.88	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	04/01/2016	1901477143	876.48	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	04/01/2016	1901477143	51.75	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	04/01/2016	1901477143	1127.70	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	04/01/2016	1901477143	983.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	04/01/2016	1901477143	23.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	04/01/2016	1901477143	32.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	04/01/2016	1901477143	983.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	04/01/2016	1901477143	983.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	04/01/2016	1901477143	21.15	Revenue

Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	04/01/2016	1901477221	558.22	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	04/01/2016	1901477221	1684.80	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	04/01/2016	1901477221	334.88	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	04/01/2016	1901477221	312.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	04/01/2016	1901477221	285.89	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	04/01/2016	1901477221	187.20	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	04/01/2016	1901477221	176.48	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	04/01/2016	1901477221	151.06	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	04/01/2016	1901477221	73.03	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	04/01/2016	1901477221	50.18	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	04/01/2016	1901477221	292.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	04/01/2016	1901477221	456.12	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	04/01/2016	1901477221	521.28	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	04/01/2016	1901477221	881.77	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plls - Tewkesbury	201105	Private Contract Payments-ECM	57041	04/01/2016	1901477222	2415.02	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plls - Gloucester	201112	Private Contract Payments-ECM	57041	04/01/2016	1901477222	2674.25	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plls - Gloucester	201112	Private Contract Payments-ECM	57041	04/01/2016	1901477222	826.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plls - Tewkesbury	203009	Private Contract Payments-ECM	57041	04/01/2016	1901477222	3157.56	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plls - Gloucester	203009	Private Contract Payments-ECM	57041	04/01/2016	1901477222	3150.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plls - Gloucester	203009	Private Contract Payments-ECM	57041	04/01/2016	1901477222	2144.80	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plls - Gloucester	203009	Private Contract Payments-ECM	57041	04/01/2016	1901477222	1912.74	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	04/01/2016	1901477222	6300.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	04/01/2016	1901477222	4200.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	04/01/2016	1901477222	4200.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	04/01/2016	1901477222	3780.00	Revenue	Your Lifestyle LLP	OC341630		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	04/01/2016	1901477222	2100

Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477565	1978.88	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477569	2008.08	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477571	627.84	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477572	896.72	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	05/01/2016	1901477574	2662.40	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswolds	200804	Direct Support Payments to Individuals	60120	05/01/2016	1901477575	705.60	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477577	530.16	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477578	576.04	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	05/01/2016	1901477580	1425.24	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477581	1387.68	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	05/01/2016	1901477583	1116.00	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	05/01/2016	1901477586	1358.36	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477587	5513.35	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477589	1067.44	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	05/01/2016	1901477591	856.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477596	11491.84	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477597	1226.57	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	05/01/2016	1901477598	857.96	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477601	1128.92	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	05/01/2016	1901477602	505.80	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477603	1159.20	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477606	1976.48	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	05/01/2016	1901477607	1609.80	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477608	1749.88	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	05/01/2016	1901477609	1109.28	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	05/01/2016	1901477610	1382.56	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	05/01/2016	1901477616	569.44	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477618	642.16	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477619	844.48	Revenue	Redacted Personal Information		0	2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	05/01/2016	1901477620	1308.04	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477623	551.64	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	05/01/2016	1901477624	387.84	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	05/01/2016	1901477624	963.64	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477625	737.28	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	05/01/2016	1901477627	1285.04	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	05/01/2016	1901477629	846.24	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477630	750.36	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	05/01/2016	1901477633	3200.48	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	05/01/2016	1901477635	698.64	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	05/01/2016	1901477637	1717.88	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477641	1072.88	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	05/01/2016	1901477644	1702.52	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477648	631.60	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477650	9431.85	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	05/01/2016	1901477652	647.72	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477653	1318.00	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	05/01/2016	1901477656	519.44	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	05/01/2016	1901477657	883.48	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477658	686.88	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	05/01/2016	1901477659	673.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477663	5498.92	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477666	921.84	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477667	974.16	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477668	4656.48	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	05/01/2016	1901477671	1893.76	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	05/01/2016	1901477672	822.56	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477676	855.44	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	05/01/2016	1901477677	3624.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477678	549.44	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	05/01/2016	1901477679	550.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	05/01/2016	1901477686	2313.24	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477688	653.33	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477691	1355.68	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477697	899.88	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477700	4030.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477705	1845.88	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	05/01/2016	1901477707	551.24	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	05/01/2016	1901477709	1695.76	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	05/01/2016	1901477712	1789.72	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	05/01/2016	1901477713	1661.48	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477714	931.68	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	05/01/2016	1901477717	686.04	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477719	1220.92	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	OP Care Packages & PBs - Gloucester	201408	Direct Support Payments to Individuals	60120	05/01/2016	1901477720	582.16	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	05/01/2016	1901477721	570.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	05/01/2016	1901477722	810.48	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477726	896.12	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477727	142585.49	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477727	-123391.28	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477730	1120.00	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477731	664.32	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477734	914.92	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477735	1929.24	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477736	777.08	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	05/01/2016	1901477739	2056.00	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477741	1938.56	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477742	3591.68	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	05/01/2016	1901477743	722.72	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	05/01/2016	1901477744	798.36	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477746	1668.52	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477747	566.84	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cheltenham	200806	Direct Support Payments to Individuals	60120	05/01/2016	1901477749	826.04	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	05/01/2016	1901477750	994.44	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477757	759.29	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477758	520.64	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477762	2823.76	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477763	512.28	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	05/01/2016	1901477766	1353.72	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477767	706.88	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477768	3032.08	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	05/01/2016	1901477769	760.68	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	05/01/2016	1901477770	2253.24	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	05/01/2016	1901477771	633.12	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477772	4796.56	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477773	3240.48	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477774	682.68	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477775	559.96	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	05/01/2016	1901477777	1201.68	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	05/01/2016	1901477780	890.76	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	05/01/2016	1901477783	551.36	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477784	522.40	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477785	10415.29	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477787	789.20	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477788	4804.68	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	05/01/2016	1901477789	1302.88	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477794	2504.40	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	05/01/2016	1901477799	625.64	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	05/01/2016	1901477800	3741.40	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	05/01/2016	1901477801	1123.48	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477802	1452.76	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901477804	520.44	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477805	1126.12	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477807	3886.67	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477808	1836.20	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901477809	1829.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477811	1837.17	Revenue	Redacted Personal Information			2006	Redacted		
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	05/01/2016	1901477813	552.20	Revenue	Redacted Personal Information			2010	Redacted

Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477983	1569.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901477986	547.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	05/01/2016	1901477987	727.28	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	05/01/2016	1901477988	776.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	05/01/2016	1901477989	717.16	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Cotswolds	200804	Direct Support Payments to Individuals	60120	05/01/2016	1901477990	2435.24	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	05/01/2016	1901477991	1088.96	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	05/01/2016	1901477995	944.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	05/01/2016	1901477998	678.96	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901478002	2768.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901478003	548.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901478007	5484.76	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901478009	1788.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901478010	609.08	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901478011	1747.80	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	05/01/2016	1901478014	976.44	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	05/01/2016	1901478020	1066.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901478021	1170.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901478023	1523.56	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	05/01/2016	1901478026	2122.96	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901478027	1555.48	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Direct Support Payments to Individuals	60120	05/01/2016	1901478028	1494.12	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901478029	1009.84	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	05/01/2016	1901478030	1322.04	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	05/01/2016	1901478031	1022.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901478035	962.72	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Stroud	200805	Direct Support Payments to Individuals	60120	05/01/2016	1901478036	1261.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Mental Health Recharges	205350	Direct Support Payments to Individuals	60120	05/01/2016	1901478037	2246.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901478038	1520.88	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	05/01/2016	1901478044	1815.64	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	05/01/2016	1901478046	1550.48	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	05/01/2016	1901478047	810.36	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901478048	550.57	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	05/01/2016	1901478049	593.44	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	05/01/2016	1901478051	2081.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901478053	5878.64	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	05/01/2016	1901478054	2279.12	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Forest	200803	Direct Support Payments to Individuals	60120	05/01/2016	1901478055	713.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	05/01/2016	1901478056	3132.48	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	05/01/2016	1901478058	1784.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	05/01/2016	1901478059	1032.92	Revenue	Redacted Personal Information	0	2006	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	05/01/2016	1901478062	975.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	05/01/2016	1901478064	526.64	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Forest	202904	Direct Support Payments to Individuals	60120	05/01/2016	1901478068	6666.69	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cotswolds	202902	Direct Support Payments to Individuals	60120	05/01/2016	1901478070	1223.24	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	05/01/2016	1901478071	3077.84	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901478072	963.84	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	Direct Payments	204297	Direct Support Payments to Individuals	60120	05/01/2016	1901478073	800.04	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Tewkesbury	200807	Direct Support Payments to Individuals	60120	05/01/2016	1901478074	1563.90	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	05/01/2016	1901478076	567.68	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	05/01/2016	1901478077	1107.04	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Cheltenham	202900	Voluntary & Independent Organisations	55010	05/01/2016	1901478086	3759.52	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	05/01/2016	1901478129	23710.50	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	05/01/2016	1901478131	31333.30	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	05/01/2016	1901478132	19837.50	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	05/01/2016	1901478133	2470.00	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	05/01/2016	1901478134	2335.00	Revenue	Ebley Coaches Ltd	4511376		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	05/01/2016	1901478135	2310.00	Revenue	R J Bellfit Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	05/01/2016	1901478141	604.55	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	05/01/2016	1901478142	847.57	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	05/01/2016	1901478144	1426.73	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	05/01/2016	1901478145	1520.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/01/2016	1901478146	2117.64	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/01/2016	1901478147	2355.57	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/01/2016	1901478148	2394.00	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103273	Special School Transport	30192	05/01/2016	1901478152	1105.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/01/2016	1901478153	1892.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/01/2016	1901478154	2940.00	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	05/01/2016	1901478155	1213.80	Revenue	Fast Cabs	7569393	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	05/01/2016	1901478156	1440.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/01/2016	1901478157	1323.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	05/01/2016	1901478158	706.80	Revenue	Severnside Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Top Ups & Place Funding	108270	High Needs Top - Up Funding	73050	05/01/2016	1901478160	8333.00	Revenue	GCC Cshr House School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	06/01/2016	1901478163	1031.10	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107777	Rents	22000	06/01/2016	1901478164	555.25	Revenue	The National Trust			2009	Voluntary Sector (Organisition
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/01/2016	1901478165	2096.32	Capital	Snape Construction Ltd			2002	CIS Vendors
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206863	Hire/Use of Accommodation	22050	08/01/2016	1901478169	2400.00	Revenue	St Peters High School (Academy)			2015	Academy Schools
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206865	Professional fees	43010	06/01/2016	1901478169	600.00	Revenue	St Peters High School (Academy)			2015	Academy Schools
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	08/01/2016	1901478177	1500.00	Revenue	Sofab Sports CIC		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	08/01/2016	1901478180	800.00	Revenue	The Oxford Development Centre Ltd	7096942		2003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	501304	Non-Commissionara agency staff	11160	08/01/2016	1901478181	1800.00	Revenue	Damtrex Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Professional fees	43010	08/01/2016	1901478182	3800.00	Revenue	SNAP Childcare Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	07/01/2016	1901478200	1047.10	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	07/01/2016	1901478201	792.96	Revenue	Expeditions Living Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202131	Priv contract payments	57040	07/01/2016	1901478202	934.22	Revenue	Eurocldyn Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202131	Priv contract payments	57040	07/01/2016	1901478203	1017.72	Revenue	Eurocldyn Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202131	Priv contract payments	57040	07/01/2016	1901478204	1017.72	Revenue	Eurocldyn Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & PBs - Cheltenham	203002	Priv contract payments	57040	07/01/2016	1901478207	1100.00	Revenue	Active Assistance			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	13/01/2016	1901478208	806.62	Revenue	Redacted Personal Information			2006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	13/01/2016	1901478209	3031.20	Revenue	Redacted Personal Information			2006	Redacted
Support Services	Central Administration	Supply Mutual	105893	Supply Mutual Fund-dr Reimbursements	73035	06/01/2016	1901478221	1250.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/01/2016	1901478343	2182.17	Revenue	Oakhaven Residential Care Home Limi			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/01/2016	1901478343	949.26	Revenue	Oakhaven Residential Care Home Limi			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/01/2016	1901478343	2342.14	Revenue	Oakhaven Residential Care Home Limi			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/01/2016	1901478343	1468.07	Revenue	Oakhaven Residential Care Home Limi			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	2128.81	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	2135.05	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	2125.09	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	2137.53	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	9393.35	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	-7976.11	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	1217.36	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	1663.86	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	2023.94	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	6186.24	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	1644.55	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	3764.29	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	3321.43	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	3321.43	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	3683.91	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	2179.96	Revenue	St Faiths Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/01/2016	1901478344	496.00

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/01/2016	1904783478	496.00	Revenue	The Grange Care Centre			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/01/2016	1904783447	496.00	Revenue	The Grange Care Centre			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/01/2016	1904783447	2210.74	Revenue	The Grange Care Centre			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/01/2016	1904783447	1747.68	Revenue	The Grange Care Centre			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/01/2016	1904783447	1666.16	Revenue	The Grange Care Centre			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/01/2016	1904783478	3443.87	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	3414.34	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	11732.17	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	57012.98	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	25742.27	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	29736.58	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	-51000.38	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	-23004.65	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	-26580.63	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Gloucester	202603	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	47241.18	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Gloucester	202603	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	-42251.99	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Stroud	202605	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	41308.50	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Stroud	202605	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	-37294.21	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202700	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	1621.30	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202700	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	24371.79	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202700	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	-21777.70	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	3356.41	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	1675.19	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Tewkesbury	202703	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	3423.95	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	2971.54	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1904783448	2578.18	Revenue	The Leonard Cheshire Home Of Glos	552847			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	29021.10	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	-25981.73	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	2228.45	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	2761.21	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	2201.88	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	2761.21	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	3000.00	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	-1890.20	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	267.21	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	-1782.85	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	3321.43	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	3321.43	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	3995.24	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	3764.29	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	3674.39	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	3844.89	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	3764.29	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	3806.14	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	4650.00	Revenue	Forest Court Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/01/2016	1904783449	496

Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1904783361	13309.42	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1904783361	14232.94	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1904783361	1145.14	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1904783361	1512.27	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1904783361	1418.87	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1904783361	1387.25	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1904783361	-12698.04	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1904783361	-12037.82	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1904783361	1747.60	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1904783361	1564.79	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1904783361	1735.16	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1904783361	1258.02	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/01/2016	1904783362	4426.71	Revenue	Ilsom House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/01/2016	1904783362	6438.85	Revenue	Ilsom House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/01/2016	1904783362	1099.39	Revenue	Ilsom House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/01/2016	1904783362	2079.21	Revenue	Ilsom House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/01/2016	1904783362	15903.66	Revenue	Ilsom House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/01/2016	1904783362	1955.65	Revenue	Ilsom House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/01/2016	1904783362	-4359.64	Revenue	Ilsom House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/01/2016	1904783362	-13926.12	Revenue	Ilsom House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/01/2016	1904783362	3985.72	Revenue	Ilsom House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/01/2016	1904783362	3121.43	Revenue	Ilsom House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/01/2016	1904783362	3121.43	Revenue	Ilsom House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/01/2016	1904783362	496.00

Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/01/2016	1901478375	1972.27	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/01/2016	1901478375	-753.56	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/01/2016	1901478375	-1177.92	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/01/2016	1901478375	-2206.85	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202132	Voluntary & Independent Organisations	55010	06/01/2016	1901478375	281.84	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Forest	202132	Voluntary & Independent Organisations	55010	06/01/2016	1901478375	1527.01	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Gloucester	202603	Voluntary & Independent Organisations	55010	06/01/2016	1901478375	18223.46	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Gloucester	202603	Voluntary & Independent Organisations	55010	06/01/2016	1901478375	-16273.28	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Forest	202604	Voluntary & Independent Organisations	55010	06/01/2016	1901478375	17949.86	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Forest	202604	Voluntary & Independent Organisations	55010	06/01/2016	1901478375	-16028.33	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Foxes Bridge	203103	Voluntary & Independent Organisations	55010	06/01/2016	1901478375	-4400.00	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Foxes Bridge	203103	Voluntary & Independent Organisations	55010	06/01/2016	1901478375	-205.94	Revenue	Eurocldyon Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/01/2016	1901478376	900.02	Revenue	Church Court Partnership		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/01/2016	1901478376	1556.46	Revenue	Church Court Partnership		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/01/2016	1901478376	14608.86	Revenue	Church Court Partnership		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/01/2016	1901478376	1529.98	Revenue	Church Court Partnership		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/01/2016	1901478376	-12903.61	Revenue	Church Court Partnership		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/01/2016	1901478376	1579.49	Revenue	Church Court Partnership		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478377	1305.10	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478377	1385.83	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478377	1680.95	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478377	15770.03	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478377	1675.46	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478377	1742.42	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478377	-14092.31	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/01/2016	1901478377	1415.34	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/01/2016	1901478377	4380.81	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/01/2016	1901478377	1747.60	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478377	1157.58	Revenue	Elmbridge Residential Home	6540159	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/01/2016	1901478378	9222.93	Revenue	Winslow House	4194146	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/01/2016	1901478378	1519.71	Revenue	Winslow House	4194146	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/01/2016	1901478378	1520.55	Revenue	Winslow House	4194146	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/01/2016	1901478378	57.79	Revenue	Winslow House	4194146	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/01/2016	1901478378	9632.26	Revenue	Winslow House	4194146	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/01/2016	1901478378	1529.98	Revenue	Winslow House	4194146	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/01/2016	1901478378	-8009.06	Revenue	Winslow House	4194146	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/01/2016	1901478378	-8741.59	Revenue	Winslow House	4194146	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/01/2016	1901478379	6441.39	Revenue	Castle Court		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/01/2016	1901478379	-52.28	Revenue	Castle Court		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/01/2016	1901478379	-5725.13	Revenue	Castle Court		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organisations	55010	06/01/2016	1901478380	7016.23	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478380	5197.86	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478380	5159.60	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478380	5178.20	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478380	5515.96	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478380	4474.50	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478380	4550.36	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478380	2418.67	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478380	6330.34	Revenue	Stroud Court Community Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/01/2016	1901478381	13672.66	Revenue	Knightbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/01/2016	1901478381	-12127.53	Revenue	Knightbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/01/2016	1901478381	1536.62	Revenue	Knightbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/01/2016	1901478381	890.14	Revenue	Knightbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/01/2016	1901478381	1560.98	Revenue	Knightbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/01/2016	1901478381	14732.76	Revenue	Knightbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/01/2016	1901478381	1308.46	Revenue	Knightbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/01/2016	1901478381	-1079.81	Revenue	Knightbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/01/2016	1901478381	-11158.01	Revenue	Knightbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Tewkesbury	202703	Voluntary & Independent Organisations	55010	06/01/2016	1901478381	16086.75	Revenue	Knightbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Tewkesbury	202703	Voluntary & Independent Organisations	55010	06/01/2016	1901478381	-13604.71	Revenue	Knightbridge Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/01/2016	1901478382	1928.64	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/01/2016	1901478382	2166.32	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/01/2016	1901478382	2030.45	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/01/2016	1901478382	2079.21	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/01/2016	1901478382	1760.44	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/01/2016	1901478382	19853.14	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/01/2016	1901478382	-17895.06	Revenue	The Grange Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200307	Voluntary & Independent Organisations	55010	06/01/2016	1901478382	3321.43

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/01/2016	1901478395	3321.43	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/01/2016	1901478395	5664.29	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/01/2016	1901478395	496.00	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/01/2016	1901478395	1448.36	Revenue	Moreton Hill Care (SOFIA)			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/01/2016	1901478395	496.00

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/01/2016	1901478420	3321.43	Revenue	Hunters Care Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/01/2016	1901478420	3321.43	Revenue	Hunters Care Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/01/2016	1901478420	3794.62	Revenue	Hunters Care Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/01/2016	1901478420	4781.53	Revenue	Hunters Care Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/01/2016	1901478420	4824.71	Revenue	Hunters Care Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/01/2016	1901478420	496.00

Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478439	-4011.87	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478439	-44495.32	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478439	-58039.17	Revenue	Selwyn Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/01/2016	1901478440	3141.62	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478440	2870.25	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478440	2654.75	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478440	4068.44	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478440	2979.99	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478440	3570.72	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478440	-1261.93	Revenue	Frocester Manor			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/01/2016	1901478441	3168.51	Revenue	Saltways Cheshire Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/01/2016	1901478442	6567.96	Revenue	Millbury London Road		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/01/2016	1901478442	7646.10	Revenue	Millbury London Road		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478443	4466.35	Revenue	Alexandra House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478443	4987.23	Revenue	Alexandra House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478443	4368.97	Revenue	Alexandra House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm Suppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/01/2016	1901478444	3213.77	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/01/2016	1901478445	1784.84	Revenue	The Priory			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/01/2016	1901478445	1383.62	Revenue	The Priory			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/01/2016	1901478445	1360.41	Revenue	The Priory			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/01/2016	1901478446	8697.08	Revenue	Cleeve Hill Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/01/2016	1901478446	1038.88	Revenue	Cleeve Hill Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/01/2016	1901478446	3907.55	Revenue	Cleeve Hill Nursing Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/01/2016	1901478446	3321.43

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/01/2016	1901478466	496.00	Revenue	Brockworth House Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)

Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478516	4380.79	Revenue	Alfred Street		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	MARP Residential	203962	Voluntary & Independent Organisations	55010	06/01/2016	1901478517	4235.93	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478517	4299.83	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478517	4304.88	Revenue	Elmlea		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478518	4662.40	Revenue	Bathurst Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478518	6027.60	Revenue	Bathurst Lodge		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478519	3635.68	Revenue	Hatherley Road		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/01/2016	1901478520	1394.56	Revenue	Redacted Personal Information		2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/01/2016	1901478521	5961.47	Revenue	Guys Cross Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/01/2016	1901478522	2079.21	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/01/2016	1901478522	2079.21	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/01/2016	1901478522	1949.14	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/01/2016	1901478522	1609.61	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/01/2016	1901478522	16799.69	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/01/2016	1901478522	1999.50	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/01/2016	1901478522	-15072.81	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/01/2016	1901478522	-5231.56	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/01/2016	1901478522	1659.38	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/01/2016	1901478522	1529.98	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/01/2016	1901478522	1479.27	Revenue	The Elms	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Voluntary & Independent Organisations	55010	06/01/2016	1901478523	2731.11	Revenue	Victoria Care Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Voluntary & Independent Organisations	55010	06/01/2016	1901478523	2581.72	Revenue	Victoria Care Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/01/2016	1901478524	3352.82	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/01/2016	1901478524	3728.06	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/01/2016	1901478524	2908.02	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organisations	55010	06/01/2016	1901478524	3367.17	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/01/2016	1901478524	2766.92	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478524	3180.38	Revenue	Sanctuary Home Care Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organisations	55010	06/01/2016	1901478525	3673.99	Revenue	Redacted Personal Information		2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478526	2968.56	Revenue	Birches Grove		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Voluntary & Independent Organisations	55010	06/01/2016	1901478526	5223.72	Revenue	Birches Grove		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478527	3094.91	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478527	2979.10	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478527	1805.96	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478527	2803.40	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478527	471.37	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478527	3111.96	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478527	3182.15	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478527	3138.97	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478527	3805.96	Revenue	The Pembury		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1901478528	2201.88	Revenue	Castleford House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1901478528	2059.46	Revenue	Castleford House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1901478528	2761.21	Revenue	Castleford House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1901478528	2761.21	Revenue	Castleford House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1901478528	19251.53	Revenue	Castleford House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1901478528	1894.18	Revenue	Castleford House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1901478528	2201.88	Revenue	Castleford House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1901478528	-17067.50	Revenue	Castleford House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200318	Voluntary & Independent Organisations	55010	06/01/2016	1901478528	2638.54	Revenue	Castleford House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/01/2016	1901478528	496.00	Revenue	Castleford House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/01/2016	1901478528	496.00	Revenue	Castleford House Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328

Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/01/2016	1901478552	1404.17	Revenue	The Burnham Nursing Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478553	4157.77	Revenue	Denmark Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/01/2016	1901478553	4056.35	Revenue	Denmark Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/01/2016	1901478554	9207.93	Revenue	Rookery House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478555	6636.44	Revenue	Bouncers Lane			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/01/2016	1901478556	2126.99	Revenue	Gibraltar House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/01/2016	1901478557	1838.38	Revenue	Mill House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/01/2016	1901478557	2545.06	Revenue	Mill House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/01/2016	1901478557	2079.21	Revenue	Mill House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/01/2016	1901478557	4409.53	Revenue	Mill House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200326	Voluntary & Independent Organisations	55010	06/01/2016	1901478557	496.00

Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/01/2016	1901478583	1577.06	Revenue	Accommodating Care Newent Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/01/2016	1901478583	1685.47	Revenue	Accommodating Care Newent Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/01/2016	1901478583	1747.60	Revenue	Accommodating Care Newent Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/01/2016	1901478583	1769.74	Revenue	Accommodating Care Newent Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/01/2016	1901478583	1747.60	Revenue	Accommodating Care Newent Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/01/2016	1901478583	1747.60	Revenue	Accommodating Care Newent Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478584	4998.22	Revenue	Tomlen			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478585	3845.25	Revenue	Aaron House	6648088		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478585	3731.56	Revenue	Aaron House	6648088		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478585	3740.73	Revenue	Aaron House	6648088		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478585	3893.82	Revenue	Aaron House	6648088		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478586	5352.15	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478586	6076.00	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478586	4958.01	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478586	5148.44	Revenue	Footsteps Medical Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478587	13581.85	Revenue	Willow Tree Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/01/2016	1901478588	8502.39	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/01/2016	1901478588	9498.23	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/01/2016	1901478588	7059.15	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/01/2016	1901478588	10969.71	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/01/2016	1901478588	34512.33	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/01/2016	1901478588	-30856.23	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/01/2016	1901478588	496.00	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/01/2016	1901478588	464.00	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/01/2016	1901478588	7559.57	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/01/2016	1901478588	-1360.00	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200328	Voluntary & Independent Organisations	55010	06/01/2016	1901478588	7781.00	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organisations	55010	06/01/2016	1901478588	38096.47	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organisations	55010	06/01/2016	1901478588	3579.40	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Cheltenham	202600	Voluntary & Independent Organisations	55010	06/01/2016	1901478588	-36502.62	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/01/2016	1901478588	57932.69	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/01/2016	1901478588	-51865.43	Revenue	The Dean Neurological Rehab Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478589	23187.92	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478589	-15852.97	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478589	22656.15	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478589	7247.71	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478589	27918.50	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478589	19907.44	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478589	16499.81	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478589	14196.50	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478589	18953.88	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478589	-8249.65	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478589	-13610.38	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478589	-11749.42	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478589	-6806.03	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478589	-15991.80	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478589	-14814.77	Revenue	Severn Care Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/01/2016	1901478590	7984.11	Revenue	Crofters Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/01/2016	1901478591	1747.60	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/01/2016	1901478591	1403.06	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/01/2016	1901478591	1385.08	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/01/2016	1901478591	1656.73	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/01/2016	1901478591	1553.72	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/01/2016	1901478591	1747.60	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/01/2016	1901478591	16686.36	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/01/2016	1901478591	223.25	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/01/2016	1901478591	-14873.32	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200617	Voluntary & Independent Organisations	55010	06/01/2016	1901478591	-953.79	Revenue	Northfield House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/01/2016	1901478592	8693.15	Revenue	Maria Skobtsova House	5204285		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/01/2016	1901478592	8635.72	Revenue	Maria Skobtsova House	5204285		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478593	5113.90	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478593	4279.64	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478593	5192.72	Revenue	Ribston House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/01/2016	1901478594	5640.18	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/01/2016	1901478594	6091.27	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478594	6923.32	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478594	7892.34	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478594	24644.26	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478594	5316.72	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478594	-18983.12	Revenue	Hannacott			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/01/2016	1901478595	6707.56	Revenue	Brook Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478596	2202.68	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478596	3355.75	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478596	48842.55	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478596	3682.58	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478596	-44213.36	Revenue	HF Trust Limited	734984		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200309	Voluntary & Independent Organisations	55010	06/01/2016	1901478598	2041.17	Revenue	Tall Trees			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200310	Voluntary & Independent Organisations	55010	06/01/2016	1901478598	1681.53	Revenue	Tall Trees			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/01/2016	1901478598	1681.53	Revenue	Tall Trees			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478599	6280.38	Revenue	Machlo			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478599	5219.65	Revenue	Machlo			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	1641.32	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	16771.36	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	-15057.67	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	1503.41	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	13177.92	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	1685.91	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	1054.22	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	-11691.04	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	1548.48	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	398.13	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	1732.37	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	1549.42	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	2536.84	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	14909.94	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	1669.44	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	2306.93	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478600	-13309.43	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/01/2016	1901478601	1199.08	Revenue	Redacted Personal Information			2001	Boarded out
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cotswolds	202704	Voluntary & Independent Organisations	55010	06/01/2016	1901478602	9081.58	Revenue	Kenrow House Care Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/01/2016	1901478603	1490.35	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Voluntary & Independent Organisations	55010	06/01/2016	1901478603	2430.75	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Voluntary & Independent Organisations	55010	06/01/2016	1901478604	3374.61	Revenue	Campania		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478605	56414.64	Revenue	Mythe End Coach House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478605	5494.88	Revenue	Mythe End Coach House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478605	-50504.46	Revenue	Mythe End Coach House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478606	6670.77	Revenue	Alstone House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478606	7061.57	Revenue	Alstone House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/01/2016	1901478607	6141.77	Revenue	Gypsy Corner			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478607	10027.93	Revenue	Gypsy Corner			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478607	6333.57	Revenue	Gypsy Corner			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478607	48493.26	Revenue	Gypsy Corner			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478607	-43183.64	Revenue	Gypsy Corner			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/01/2016	1901478608	1074.42	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/01/2016	1901478608	1927.27	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478608	4124.15	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478608	2513.44	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478608	2083.60	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478608	2313.31	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478608	23734.55	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478608	2532.39	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478608	23300.71	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478608	2399.13	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478608	2443.24	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478608	2538.50	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478608	-20855.13	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478608	-21246.94	Revenue	Harrington House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Forest	202604	Voluntary & Independent Organisations	55010	06/01/2016	1901478609	17855.63	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Forest	202604	Voluntary & Independent Organisations	55010	06/01/2016	1901478609	28741.58	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Forest	202604	Voluntary & Independent Organisations	55010	06/01/2016	1901478609	-13266.90	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Forest	202604	Voluntary & Independent Organisations	55010	06/01/2016	1901478609	-28714.00	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Forest	202708	Voluntary & Independent Organisations	55010	06/01/2016	1901478609	6791.12	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478609	5611.88	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478609	4730.69	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478609	4107.15	Revenue	Yew Tree House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Gloucester	202706	Voluntary & Independent Organisations	55010	06/01/2016	1901478610	8235.28	Revenue	Goldcrest House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations

Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/01/2016	1901478633	1260.86	Revenue	Deanwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/01/2016	1901478633	521.77	Revenue	Deanwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/01/2016	1901478633	1734.63	Revenue	Deanwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/01/2016	1901478633	1637.42	Revenue	Deanwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200613	Voluntary & Independent Organisations	55010	06/01/2016	1901478633	1304.70	Revenue	Deanwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Forest	200614	Voluntary & Independent Organisations	55010	06/01/2016	1901478633	1753.98	Revenue	Deanwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/01/2016	1901478633	3528.57	Revenue	Deanwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/01/2016	1901478633	36642.85	Revenue	Deanwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/01/2016	1901478633	32435.71	Revenue	Deanwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Voluntary & Independent Organisations	55010	06/01/2016	1901478633	3528.57	Revenue	Deanwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/01/2016	1901478634	888.78	Revenue	Milford House Care Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478635	4735.04	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478635	12174.78	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478635	4735.03	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478635	9211.40	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478635	6279.67	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478635	-12416.80	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Preserved Rights	204290	Voluntary & Independent Organisations	55010	06/01/2016	1901478635	5632.37	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478635	3795.73	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478635	3795.73	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478635	4152.01	Revenue	Ravenswood House Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/01/2016	1901478636	1492.07	Revenue	The Haven Care Home			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478637	14027.77	Revenue	Wider Options (3) Ltd- Worcester	5323908	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	PD Nursing Care - Gloucester	202603	Voluntary & Independent Organisations	55010	06/01/2016	1901478638	4601.99	Revenue	Quarrydene			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/01/2016	1901478639	17199.72	Revenue	Saintbridge House			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/01/2016	1901478639	-15449.11	Revenue	Saintbridge House			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/01/2016	1901478639	2198.78	Revenue	Saintbridge House			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/01/2016	1901478639	2027.13	Revenue	Saintbridge House			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/01/2016	1901478639	2048.34	Revenue	Saintbridge House			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/01/2016	1901478639	2005.83	Revenue	Saintbridge House			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/01/2016	1901478639	3144.29	Revenue	Saintbridge House			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/01/2016	1901478639	1946.35	Revenue	Saintbridge House			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/01/2016	1901478639	1824.57	Revenue	Saintbridge House			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/01/2016	1901478639	1564.52	Revenue	Saintbridge House			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/01/2016	1901478639	496.00

Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200601	Voluntary & Independent Organisations	55010	06/01/2016	1901478667	-11915.92	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/01/2016	1901478667	1747.60	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/01/2016	1901478667	1545.92	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/01/2016	1901478667	1747.60	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/01/2016	1901478667	1516.74	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/01/2016	1901478667	1279.41	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Cheltenham	202701	Voluntary & Independent Organisations	55010	06/01/2016	1901478667	1838.74	Revenue	Royal Court	Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/01/2016	1901478668	1536.62	Revenue	Harmony House		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1901478669	4406.43	Revenue	Stonebridge Nursing Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	3858.17	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	2761.21	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	-3216.17	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200301	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	-904.40	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200302	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	1564.52	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	3321.43	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200303	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	3321.43	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	1479.85	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	780.97	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	1593.04	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	496.00	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cheltenham	200324	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	496.00	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	1643.66	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	1139.65	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	782.19	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	1105.46	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	223.25	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	1747.60	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	-1183.86	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	-223.25	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	1586.49	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200605	Voluntary & Independent Organisations	55010	06/01/2016	1901478670	2417.20	Revenue	Sandfields	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1901478671	1299.34	Revenue	Hollies Care Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	4408.16	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	3321.43	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	2201.88	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	10992.69	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	7731.57	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	2201.88	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	10826.51	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	-7894.64	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	9944.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	-7048.43	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200315	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	-4081.11	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	2761.21	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200319	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	3321.43	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	496.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	47.52	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	617.82	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	496.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	-48.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	-624.00	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	1864.52	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1901478672	1754.07	Revenue	Chapel House Care Centre	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478673	3600.56	Revenue	Ash Grove	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Residential Care	204292	Voluntary & Independent Organisations	55010	06/01/2016	1901478674	5219.74	Revenue	ARCK Living Solutions Ltd	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/01/2016	1901478675	1296.90	Revenue	Manor Park Nursing Home	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200305	Voluntary & Independent Organisations	55010	06/01/2016	1901478676	2761.21	Revenue	Care UK	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Cotswolds	200311	Voluntary & Independent Organisations	55010	06/01/2016	1901478676	3321.43	Revenue	Care UK	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Forest	200317	Voluntary & Independent Organisations	55010	06/01/2016	1901478676	2070.53	Revenue	Care UK	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	06/01/2016	1901478676	2108.48	Revenue	Care UK	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/01/2016	1901478676	1935.50	Revenue	Care UK	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/01/2016	1901478676	2079.21	Revenue	Care UK	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/01/2016	1901478676	4392.86	Revenue	Care UK	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/01/2016	1901478676	5305.43	Revenue	Care UK	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/01/2016	1901478676	3321.43	Revenue	Care UK	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/01/2016	1901478676	3321.43	Revenue	Care UK	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/01/2016	1901478676	232.46	Revenue	Care UK	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/01/2016	1901478676	3321.43	Revenue	Care UK	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/01/2016	1901478676	3985.72	Revenue	Care UK	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/01/2016	1901478676	-214.28	Revenue	Care UK	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200323	Voluntary & Independent Organisations	55010	06/01/2016	1901478676	-232.46	Revenue	Care UK	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200329	Voluntary & Independent Organisations	55010	06/01/2016	1901478676	496.00

Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1904788693	1509.30	Revenue	Abbey Lodge			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cotswolds	200606	Voluntary & Independent Organisations	55010	06/01/2016	1904788694	932.04	Revenue	Shannon Court			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/01/2016	1904788695	6290.88	Revenue	Charnwood House Nursing Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Tewkesbury	200306	Voluntary & Independent Organisations	55010	06/01/2016	1904788695	-4252.67	Revenue	Charnwood House Nursing Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/01/2016	1904788695	2079.21	Revenue	Charnwood House Nursing Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/01/2016	1904788695	1438.09	Revenue	Charnwood House Nursing Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/01/2016	1904788695	2048.03	Revenue	Charnwood House Nursing Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/01/2016	1904788695	2135.37	Revenue	Charnwood House Nursing Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/01/2016	1904788695	2638.54	Revenue	Charnwood House Nursing Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/01/2016	1904788695	2638.54	Revenue	Charnwood House Nursing Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/01/2016	1904788695	2060.12	Revenue	Charnwood House Nursing Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200313	Voluntary & Independent Organisations	55010	06/01/2016	1904788695	-1878.87	Revenue	Charnwood House Nursing Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/01/2016	1904788695	248.08	Revenue	Charnwood House Nursing Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200314	Voluntary & Independent Organisations	55010	06/01/2016	1904788695	-107.13	Revenue	Charnwood House Nursing Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200322	Voluntary & Independent Organisations	55010	06/01/2016	1904788695	-1373.18	Revenue	Charnwood House Nursing Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/01/2016	1904788695	48.00	Revenue	Charnwood House Nursing Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Gloucester	200327	Voluntary & Independent Organisations	55010	06/01/2016	1904788695	-272.00	Revenue	Charnwood House Nursing Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1904788695	1529.58	Revenue	Charnwood House Nursing Home			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	06/01/2016	1904788696	520.87	Revenue	Redacted Personal Information				2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	OP Care Packages & PBs - Gloucester	200802	Direct Support Payments to Individuals	60120	06/01/2016	1904788697	837.41	Revenue	Redacted Personal Information				2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Tewkesbury	202901	Direct Support Payments to Individuals	60120	06/01/2016	1904788698	8261.07	Revenue	Redacted Personal Information				2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Gloucester	202903	Direct Support Payments to Individuals	60120	06/01/2016	1904788699	2166.49	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Catering & hospitality	47780	06/01/2016	1904178718	0.83	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104152	Catering & hospitality	47780	06/01/2016	1904178718	1.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Personal needs	45100	06/01/2016	1904178718	57.90	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Personal needs	45100	06/01/2016	1904178718	57.90	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	06/01/2016	1904178718	17.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	06/01/2016	1904178718	3.60	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	06/01/2016	1904178718	15.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	06/01/2016	1904178718	10.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	06/01/2016	1904178718	8.97	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	06/01/2016	1904178718	15.99	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	06/01/2016	1904178718	49.99	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	06/01/2016	1904178718	3.34	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	06/01/2016	1904178718	0.83	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	06/01/2016	1904178718	0.83	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	06/01/2016	1904178718	30.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	06/01/2016	1904178718	30.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	06/01/2016	1904178718	3.37	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	06/01/2016	1904178718	30.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	06/01/2016	1904178718	4.96	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Special allowances	58060	06/01/2016	1904178718	30.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Security, alarms, etc.	20200	06/01/2016	1904178718	5.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Rents	22000	06/01/2016	1904178718	200.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Rents	22000	06/01/2016	1904178718	9.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Quarterly Clothing	58020	06/01/2016	1904178718	29.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Postage & Delivery	44000	06/01/2016	1904178718	11.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Postage & Delivery	44000	06/01/2016	1904178718	11.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	06/01/2016	1904178718	3.45	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	06/01/2016	1904178718	23.68	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	06/01/2016	1904178718	57.90	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	06/01/2016	1904178718	1.65	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	06/01/2016	1904178718	12.87	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	06/01/2016	1904178718	3.75	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	06/01/2016	1904178718	5.44	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	06/01/2016	1904178718	15.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	06/01/2016	1904178718	30.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Personal needs	45100	06/01/2016	1904178718	10.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Licences	47740	06/01/2016	1904178718	3.75	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	06/01/2016	1904178718	19.99	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	06/01/2016	1904178718	25.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	06/01/2016	1904178718	57.90	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Fostering Allowances	58030	06/01/2016	1904178718	25.00	Revenue	GCC Yth Support Grow Hall Imprest				2005	Imprest Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	05/01/2016	1904178719	943.34	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	05/01/2016	1904178721	1006.94	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	05/01/2016	1904178722	939.87	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	05/01/2016	1904178723	1218.94	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	05/01/2016	1904178724	1907.89	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	05/01/2016	1904178725	1373.43	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Tewkesbury	200603	Voluntary & Independent Organisations	55010	06/01/2016	1904178732	1529.58	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1904178732	14461.71	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1904178732	1529.98	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1904178732	1529.98	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1904178732	2089.31	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200610	Voluntary & Independent Organisations	55010	06/01/2016	1904178732	-12842.27	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	06/01/2016	1904178732	1464.53	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Stroud	200616	Voluntary & Independent Organisations	55010	06/01/2016	1904178732	1529.98	Revenue	Arti Care Homes (Gloucester) Limite				2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	OP Respite Care - Forest	202131	Priv contract payments	57040	07/01/2016	1904178734	660.25	Revenue	Eurocldyn Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	OP Respite Care - Forest	202131	Priv contract payments	57040	07/01/2016	1904178735	1320.51	Revenue	Eurocldyn Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	OP Respite Care - Forest	202132	Priv contract payments	57040	07/01/2016	1904178736	967.42	Revenue	Eurocldyn Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	OP Respite Care - Forest	202132	Priv contract payments	57040	07/01/2016	1904178737	1125.14	Revenue	Eurocldyn Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	OP Respite Care - Forest	202132	Priv contract payments	57040	07/01/2016	1904178738	1125.34	Revenue	Eurocldyn Nursing Home				2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178741	756.00	Revenue	Orchard End	4823106	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178741	793.55	Revenue	Orchard End	4823106	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178741	2646.00	Revenue	Orchard End	4823106	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178741	5670.00	Revenue	Orchard End	4823106	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178742	12198.92	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178742	9531.43	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178742	3528.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178742	980.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178742	952.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178742	672.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178742	448.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178742	448.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178742	420.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178742	392.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178742	392.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178742	364.00	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178742	363.06	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178742	310.11	Revenue	Stroud & Dist Homes Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	06/01/2016	1904178742	280.00

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479080	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479080	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479081	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479081	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479081	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479081	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479081	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479081	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479082	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479082	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479082	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479082	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479084	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479084	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479084	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479086	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479086	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479086	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479086	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479091	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479091	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479091	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479091	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479094	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479094	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479094	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	07/01/2016	1901479098	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	07/01/2016	1901479098	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	07/01/2016	1901479098	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	07/01/2016	1901479098	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479100	24.50

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479129	-27.40	Revenue	Redacted Personal Information		2001 Boarded out

Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479255	1299.36	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479255	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479255	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479260	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479260	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479260	10.30	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479260	10.30	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479260	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479260	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479263	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479263	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479263	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479263	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479264	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479264	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479266	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479266	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479266	245.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	07/01/2016	1901479266	243.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479268	252.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479268	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479268	137.06	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479268	137.06	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479269	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479269	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479269	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479269	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479279	252.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479279	252.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479279	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479279	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479279	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479279	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	07/01/2016	1901479281	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)

Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479352	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479352	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479352	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479353	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479353	373.66	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479353	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479353	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/01/2016	1901479353	185.01	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Equipment	45211	07/01/2016	1901479353	29.15	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479355	373.66	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479355	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479358	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479358	373.66	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479358	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479358	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	07/01/2016	1901479358	50.65	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Foster Carer-Travel Expenses	45210	07/01/2016	1901479358	44.09	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479359	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479359	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479359	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479360	373.66	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479360	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479361	15.09	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479361	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479361	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479361	252.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479361	252.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479362	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479362	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479362	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479362	252.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	07/01/2016	1901479362	481.19	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	07/01/2016	1901479362	1.90	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Equipment	45211	07/01/2016	1901479362	29.99	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	07/01/2016	1901479363	86.30	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479363	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479363	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479363	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479363	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479365	216.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479365	216.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479365	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479365	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	07/01/2016	1901479365	586.25	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	07/01/2016	1901479365	532.78	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Special Allowances	45213	07/01/2016	1901479365	157.50	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	07/01/2016	1901479367	130.34	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	07/01/2016	1901479367	130.34	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479367	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479367	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479368	373.66	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479368	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479369	68.16	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479369	159.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	07/01/2016	1901479369	918.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479370	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479370	373.66	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479370	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479370	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479371	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479371	373.66	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479371	373.66	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479371	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479371	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479371	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479372	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479372	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Foster Carer Skill Fee	45203	07/01/2016	1901479373	130.34	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479373	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479376	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479376	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479377	324.94

Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Travel Expenses	45210	07/01/2016	1901479401	111.62	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479402	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479402	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479403	324.94

Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479447	216.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479447	216.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479447	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479447	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/01/2016	1901479447	226.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/01/2016	1901479447	226.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/01/2016	1901479447	126.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PCDs	101633	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	42.68	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PCDs	101633	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	42.21	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PCDs	101633	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	6.90	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PCDs	101633	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	20.64	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	18.76	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	9.38	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	3.50	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	6.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	1.50	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	15.01	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	22.51	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	3.30	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	10.32	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	3.60	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	10.32	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	3.60	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	19.70	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	2.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Travel Expenses	45210	07/01/2016	1901479447	9.38	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Special Allowances	45213	07/01/2016	1901479447	320.36	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Stroud C&F	101856	Foster Carer-Special Allowances	45213	07/01/2016	1901479447	320.36	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/01/2016	1901479448	606.34

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479500	252.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	07/01/2016	1901479500	139.02	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479501	370.02	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	07/01/2016	1901479501	370.02	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	07/01/2016	1901479501	606.34	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	07/01/2016	1901479501	918.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479507	216.86	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479507	318.08	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479508	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479508	216.86	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	07/01/2016	1901479508	199.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479508	252.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479508	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479510	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479510	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479510	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479510	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479512	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479512	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479513	216.86	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479513	216.86	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479513	252.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	07/01/2016	1901479513	278.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	07/01/2016	1901479514	1105.90	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	07/01/2016	1901479514	1105.43	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	07/01/2016	1901479514	1105.43	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	07/01/2016	1901479514	324.94

Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/01/2016	1901479650	16645.00	Revenue	Heron Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/01/2016	1901479651	15555.00	Revenue	GCC Carrant Brook School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/01/2016	1901479652	42918.00	Revenue	Rednock School General Fund			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/01/2016	1901479653	57260.00	Revenue	Pittville School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/01/2016	1901479654	43226.00	Revenue	Lakers School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/01/2016	1901479655	32438.00	Revenue	Maidenhill School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/01/2016	1901479656	3919.00	Revenue	GCC Coln House School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spec to be split	School Holding Accounts	108255	Pupil Premium Grant (Distribution)	73007	07/01/2016	1901479657	16568.00	Revenue	GCC Belmont School			2008	Schools within GCC
Communities and Infrastructure	Co-ordination	Integrated Transport	302304	Transport - service users	30120	07/01/2016	1901479678	782.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Tewkesbury	201105	Priv contract payments	57040	12/01/2016	1901479698	1271.42	Revenue	Bluebird Care (N Glos) F1oyds			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Gloucester	201112	Priv contract payments	57040	12/01/2016	1901479700	1249.92	Revenue	Bluebird Care (N Glos) F1oyds			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Tewkesbury	201105	Transport - service users	30120	12/01/2016	1901479704	12.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Tewkesbury	201105	Priv contract payments	57040	12/01/2016	1901479704	726.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	12/01/2016	1901479705	596.25	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Tewkesbury	201105	Transport - service users	30120	12/01/2016	1901479707	12.00	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Tewkesbury	201105	Priv contract payments	57040	12/01/2016	1901479707	544.50	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Priv contract payments	57040	12/01/2016	1901479708	536.75	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Gloucester	201114	Priv contract payments	57040	12/01/2016	1901479709	855.31	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Tewkesbury	201105	Priv contract payments	57040	12/01/2016	1901479712	500.99	Revenue	La vie en Rose			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Tewkesbury	201105	Priv contract payments	57040	12/01/2016	1901479713	500.99	Revenue	La vie en Rose			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Tewkesbury	201105	Priv contract payments	57040	12/01/2016	1901479714	500.99	Revenue	La vie en Rose			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	OP Respite Care - Tewkesbury	202114	Priv contract payments	57040	12/01/2016	1901479715	1789.07	Revenue	Barchester Healthcare Ashchurch Vie	2792285	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	OP Respite Care - Tewkesbury	202114	Priv contract payments	57040	12/01/2016	1901479716	502.75	Revenue	Barchester Healthcare Ashchurch Vie	2792285	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Stroud	201118	Priv contract payments	57040	12/01/2016	1901479717	1386.00	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	12/01/2016	1901479727	1041.84	Revenue	Cotswold House Care Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	12/01/2016	1901479728	1125.34	Revenue	Cotswold House Care Home		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Priv contract payments	57040	12/01/2016	1901479731	926.50	Revenue	Coleg Elidyr Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Priv contract payments	57040	12/01/2016	1901479732	2779.50	Revenue	Coleg Elidyr Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Priv contract payments	57040	12/01/2016	1901479733	2872.15	Revenue	Coleg Elidyr Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Priv contract payments	57040	12/01/2016	1901479734	2779.50	Revenue	Coleg Elidyr Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	PD Residential Care - Stroud	202710	Priv contract payments	57040	12/01/2016	1901479735	1760.35	Revenue	Coleg Elidyr Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Gloucester	201112	Priv contract payments	57040	12/01/2016	1901479736	513.09	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803305	Rates	22400	12/01/2016	1901479737	701.30	Revenue	Stroud District Council			2012	Other Local Authorities
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Gloucester	201114	Priv contract payments	57040	12/01/2016	1901479738	855.31	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Gloucester	201114	Priv contract payments	57040	12/01/2016	1901479739	827.66	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Transport - service users	30120	12/01/2016	1901479740	25.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Transport - service users	30120	12/01/2016	1901479740	12.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Transport - service users	30120	12/01/2016	1901479740	39.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	12/01/2016	1901479740	30.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	12/01/2016	1901479740	60.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	12/01/2016	1901479740	30.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	12/01/2016	1901479740	60.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	12/01/2016	1901479740	50.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	12/01/2016	1901479740	120.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	12/01/2016	1901479740	70.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	12/01/2016	1901479740	50.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	12/01/2016	1901479740	120.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	12/01/2016	1901479740	30.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	12/01/2016	1901479740	30.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	12/01/2016	1901479740	50.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	12/01/2016	1901479740	50.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	12/01/2016	1901479740	60.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Personal needs	45100	12/01/2016	1901479740	60.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Personal needs	45100	12/01/2016	1901479740	5.00	Revenue	GCC Care Services Finance Imprest			2005	Imprest Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Highways-Act Deposits	95132	11/01/2016	1901479747	8523.40	Revenue	Gloucestershire Engineering Trainin			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Professional fees	43010	11/01/2016	1901479763	518.90	Revenue	Leona McCalla		Sole Trader (1 emp)	2010	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Cheltenham	201104	Private Contract Payments-ECM	57041	08/01/2016	1901479766	551.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Gloucester	203009	Private Contract Payments-ECM	57041	08/01/2016	1901479766	1392.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plbs - Forest	203012	Private Contract Payments-ECM	57041	08/01/2016	1901479766	464.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plbs - Forest	203013	Private Contract Payments-ECM	57041	08/01/2016	1901479766	2334.50	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/01/2016	1901479766	12441.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/01/2016	1901479766	10295.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/01/2016	1901479766	5510.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/01/2016	1901479766	5432.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/01/2016	1901479766	5394.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/01/2016	1901479766	5287.88	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/01/2016	1901479766	3476.61	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/01/2016	1901479766	1400.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/01/2016	1901479766	1044.00	Revenue	Merry Den Care Ltd	5045869		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	08/01/2016	1901479766	840

Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	12/01/2016	1901480956	25.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	12/01/2016	1901480956	67.75	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	12/01/2016	1901480956	9.96	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	12/01/2016	1901480956	50.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	12/01/2016	1901480956	12.49	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	12/01/2016	1901480956	25.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	12/01/2016	1901480956	75

Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	45100	18/01/2016	19014812	71	5.00	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	45100	18/01/2016	19014812	71	30.00	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	45100	18/01/2016	19014812	71	40.00	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	45100	18/01/2016	19014812	71	30.00	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	45100	18/01/2016	19014812	71	40.00	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	45100	18/01/2016	19014812	71	40.00	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	45100	18/01/2016	19014812	71	10.00	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Other Family Support Services	Cheltenham C&F	101410	Personal needs	45100	18/01/2016	19014812	71	2.01	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	30120	18/01/2016	19014812	71	32.00	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	30120	18/01/2016	19014812	71	4.70	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	30120	18/01/2016	19014812	71	33.50	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	30120	18/01/2016	19014812	71	80.00	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	30120	18/01/2016	19014812	71	33.50	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Transport - service users	30120	18/01/2016	19014812	71	33.50	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Personal needs	45100	18/01/2016	19014812	71	6.95	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Personal needs	45100	18/01/2016	19014812	71	10.00	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Personal needs	45100	18/01/2016	19014812	71	66.57	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Personal needs	45100	18/01/2016	19014812	71	10.00	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Personal needs	45100	18/01/2016	19014812	71	50.00	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Personal needs	45100	18/01/2016	19014812	71	72.50	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Personal needs	45100	18/01/2016	19014812	71	25.43	Revenue	GCC Chelt Childm & Fam Team Imp				2005	Imprest Vendors		
Support Services	Central Administration	Supply Mutual	105584	Supply Mutual Fund-dr Reimbursements	73035	13/01/2016	19014812	73	1701.77	Revenue	Cam Woodfield Junior School				2008	Schools within GCC		
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	101271	Secondary School Transport	30190	13/01/2016	19014815	62	3872.00	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	2003	Commercial (Organisations)			
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	101271	Secondary School Transport	30190	13/01/2016	19014815	63	2288.00	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	2003	Commercial (Organisations)			
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	101271	Secondary School Transport	30190	13/01/2016	19014815	64	680.00	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	2003	Commercial (Organisations)			
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	101271	Secondary School Transport	30190	13/01/2016	19014815	65	544.00	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	2003	Commercial (Organisations)			
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	101271	Secondary School Transport	30190	13/01/2016	19014815	66	856.80	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	2003	Commercial (Organisations)			
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Secondary School Transport	30190	13/01/2016	19014815	67	2189.60	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	2003	Commercial (Organisations)			
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	101271	Secondary School Transport	30190	13/01/2016	19014815	68	571.20	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	2003	Commercial (Organisations)			
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	101271	Secondary School Transport	30190	13/01/2016	19014815	69	1512.00	Revenue	Marchants Coaches Ltd	2877739	SME (2-249 emps)	2003	Commercial (Organisations)			
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Secondary School Transport	30190	13/01/2016	19014815	70	2163.00	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)			
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Secondary School Transport	30190	13/01/2016	19014815	71	2379.30	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)			
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	101271	Secondary School Transport	30190	13/01/2016	19014815	73	11892.76	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	2003	Commercial (Organisations)			
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	101271	Secondary School Transport	30190	13/01/2016	19014815	74	9169.25	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	2003	Commercial (Organisations)			
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	101271	Secondary School Transport	30190	13/01/2016	19014815	75	7450.30	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	2003	Commercial (Organisations)			
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	101271	Secondary School Transport	30190	13/01/2016	19014815	76	1206.24	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	2003	Commercial (Organisations)			
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	13/01/2016	19014815	77	1136.00	Revenue	C25 Taxis Ltd			2003	Commercial (Organisations)			
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	101277	Special School Transport	30192	13/01/2016	19014815	78	880.00	Revenue	A1 Taxi Services		SME (2-249 emps)	2003	Commercial (Organisations)			
Commissioning Director - Adults	Long Term Support - Nursing	OP Nursing Care - Stroud	200321	Voluntary & Independent Organisations	55010	13/01/2016	19014815	79	7213.14	Revenue	Cotswold House Care Home		SME (2-249 emps)	2003	Commercial (Organisations)			
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	12/01/2016	19014815	80	941.34	Revenue	Redacted Personal Information			2006	Redacted			
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	12/01/2016	19014815	81	1006.94	Revenue	Redacted Personal Information			2006	Redacted			
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	12/01/2016	19014815	82	939.87	Revenue	Redacted Personal Information			2006	Redacted			
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	12/01/2016	19014815	83	1218.94	Revenue	Redacted Personal Information			2006	Redacted			
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	12/01/2016	19014815	84	1907.89	Revenue	Redacted Personal Information			2006	Redacted			
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	12/01/2016	19014815	85	1373.43	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted			
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	13/01/2016	19014815	87	680.00	Revenue	Gloucester Academy		SME (2-249 emps)	2015	Academy Schools			
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	13/01/2016	19014815	88	680.00	Revenue	Gloucester Academy		SME (2-249 emps)	2015	Academy Schools			
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	13/01/2016	19014815	89	500.00	Revenue	The Ridge Academy			2015	Academy Schools			
Children & Families Commissioner	Fostering Services	Children's Permanence Under 11's	101193	Transport - service users	30120	13/01/2016	19014816	07	29.80	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	13/01/2016	19014816	07	20.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	13/01/2016	19014816	07	5.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	13/01/2016	19014816	07	10.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	13/01/2016	19014816	07	7.30	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	13/01/2016	19014816	07	7.07	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	13/01/2016	19014816	07	4.98	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	13/01/2016	19014816	07	1.67	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	13/01/2016	19014816	07	30.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	13/01/2016	19014816	07	50.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	13/01/2016	19014816	07	6.49	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	13/01/2016	19014816	07	7.38	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	13/01/2016	19014816	07	6.15	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	13/01/2016	19014816	07	8.85	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	13/01/2016	19014816	07	20.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	13/01/2016	19014816	07	11.18	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	13/01/2016	19014816	07	14.45	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	13/01/2016	19014816	07	24.30	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Subsistence	45010	13/01/2016	19014816	07	7.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	13/01/2016	19014816	07	30.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	13/01/2016	19014816	07	18.74	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	13/01/2016	19014816	07	75.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	13/01/2016	19014816	07	9.36	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	13/01/2016	19014816	07	25.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	13/01/2016	19014816	07	75.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	13/01/2016	19014816	07	41.67	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	13/01/2016	19014816	07	30.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Special allowances	58060	13/01/2016	19014816	07	75.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	13/01/2016	19014816	07	25.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	13/01/2016	19014816	07	100.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Quarterly Clothing	58020	13/01/2016	19014816	07	37.54	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Personal needs	45100	13/01/2016	19014816	07	20.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Personal needs	45100	13/01/2016	19014816	07	13.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Personal needs	45100	13/01/2016	19014816	07	50.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Mobile Telephony-Rental, Calls, Purchase	44200	13/01/2016	19014816	07	11.25	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Mobile Telephony-Rental, Calls, Purchase	44200	13/01/2016	19014816	07	30.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Medical fees (incl Post Mortems)	43020	13/01/2016	19014816	07	14.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Licences	47740	13/01/2016	19014816	07	85.25	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Licences	47740	13/01/2016	19014816	07	20.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Gas	21020	13/01/2016	19014816	07	10.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	13/01/2016	19014816	07	40.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	13/01/2016	19014816	07	100.99	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	13/01/2016	19014816	07	7.50	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	13/01/2016	19014816	07	150.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	13/01/2016	19014816	07	66.54	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	13/01/2016	19014816	07	99.13	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	13/01/2016	19014816	07	237.50	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Furniture, Equipment & Tools	40000	13/01/2016	19014816	07	24.60	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	13/01/2016	19014816	07	57.90	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	13/01/2016	19014816	07	47.90	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	13/01/2016	19014816	07	57.90	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	13/01/2016	19014816	07	57.90	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	13/01/2016	19014816	07	47.90	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	13/01/2016	19014816	07	57.90	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	13/01/2016	19014816	07	57.90	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	13/01/2016	19014816	07	47.90	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	13/01/2016	19014816	07	25.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Fostering Allowances	58030	13/01/2016	19014816	07	20.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Electricity	21010	13/01/2016	19014816	07	10.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Electricity	21010	13/01/2016	19014816	07	20.00	Revenue	GCC Youth Offending Team Imprest Ac			2005	Imprest Vendors			
Balance Sheet	Balance Sheet	Accountable Body	960101	Grants to VPI Sector	46010	14/01/2016	19014816	12	52000.00	Revenue	Cheltenham Borough Council			2012	Other Local Authorities			
Balance Sheet	Balance Sheet	Accountable Body	960101	Grants to VPI Sector	46010	14/01/2016	19014816	15	34000.00	Revenue	Cheltenham Borough Council			2012	Other Local Authorities			
Balance Sheet	Balance Sheet	Accountable Body	960101	Grants to VPI Sector	46010	14/01/2016	19014816	20	29150.00	Revenue	Cheltenham Borough Council			2012	Other Local Authorities			
Balance Sheet	Balance Sheet	Accountable Body	960101	Grants to VPI Sector	46010	14/01/2016	19014816	23	12000.00	Revenue	Cheltenham Borough Council			2012	Other Local Authorities			
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Gloucester	201112	Priv contract payments	57040	20/01/2016	19014816	25	1083.00	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	2003	Commercial (Organisations)			
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Gloucester	201112	Priv contract payments	57040	20/01/2016	19014816	26	866.88	Revenue	Flexicare Home Services UK Ltd	6431369	SME (2-249 emps)	2003	Commercial (Organisations)			
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Gloucester	201114	Priv contract payments	57040	20/01/2016	19014816	27	642.42	Revenue	Clevelink			2003	Commercial (Organisations)			
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Stroud	203016	Priv contract payments	57040	21/01/2016	19014816	34	1200.00	Revenue	Openhouse		SME (2-249 emps)	2003	Commercial (Organisations)			
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Tewkesbury	201105	Priv contract payments	57040	20/01/2016	19014816	37	500.99	Revenue	La vie en Rose			2003	Commercial (Organisations)			
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	20/01/2016	19014816	39	646.00	Revenue	Jamals Activity Centre Ltd			2003	Commercial (Organisations)			
Commissioning Director - Adults	Long Term Support - Comm Support Living	Live in Carers	204295	Priv contract payments	57040	21/01/2016	19014816	40	628.50	Revenue	Care Nursing Alliance Recruitment		SME (2-249 emps)	2003	Commercial (Organisations)			
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	PD Care Packages & Plb - Gloucester	203157	Priv contract payments	57040	20/01/2016	19014816	53	697.00	Revenue	Jamals Activity Centre Ltd			2003	Commercial (Organisations)			
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	OP Care Packages & Plb - Stroud	201413	Priv contract payments	57040	19/01/2016	19014816	55	1913.35	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)			
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Gloucester	203009	Priv contract payments	57040	20/01/2016	19014816	56	804.96	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	2003	Commercial (Organisations)			
Commissioning Director - Adults	Long Term Support - Comm Support Living	Live in Carers	204295	Priv contract payments	57040	19/01/2016	19014816	57	2478.00	Revenue	Shy Lowen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)			
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Gloucester	203009	Priv contract payments	57040	20/01/2016	19014816	59	804.96	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	2003	Commercial (Organisations)			
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Gloucester	203009	Priv contract payments	57040	20/01/2016	19014816	60	804.96	Revenue	Broomfield Care Ltd	6643566	SME (2-249 emps)	2003	Commercial (Organisations)			
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Professional fees	43010	14/01/2016	19014816	61	1430.00	Revenue	Redacted Personal Information			2006	Redacted			
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	19/01/2016	19014816	63	606.00	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)			
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	19/01/2016	19014816	65	666.60	Revenue	St Vincents & Georges Assoc Ltd			2003	Commercial (Organisations)			
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	19/01/

Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/01/2016	1901481785	553.86	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/01/2016	1901481785	561.60	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/01/2016	1901481785	1590.94	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/01/2016	1901481785	390.96	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/01/2016	1901481785	336.18	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/01/2016	1901481785	315.12	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/01/2016	1901481785	261.99	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/01/2016	1901481785	237.45	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/01/2016	1901481785	218.40	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/01/2016	1901481785	195.48	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/01/2016	1901481785	186.94	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/01/2016	1901481785	80.63	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/01/2016	1901481785	56.68	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205202	Private Contract Payments-ECM	57041	14/01/2016	1901481785	394.22	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	14/01/2016	1901481785	456.12	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	14/01/2016	1901481785	521.28	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	14/01/2016	1901481785	774.84	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/01/2016	1901481786	1213.24	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/01/2016	1901481786	1680.00	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/01/2016	1901481786	1906.00	Revenue	Chosen Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/01/2016	1901481787	1323.00	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/01/2016	1901481787	1372.00	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/01/2016	1901481787	1850.00	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/01/2016	1901481787	1938.80	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/01/2016	1901481787	1998.00	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/01/2016	1901481787	6214.77	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	14/01/2016	1901481787	9457.20	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	14/01/2016	1901481787	740.00	Revenue	Jigsaw Creative Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	14/01/2016	1901481795	2796.52	Revenue	Gloucester Minibuses Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103276	Secondary School Transport	30190	14/01/2016	1901481796	4410.00	Revenue	Cleeve School - Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/01/2016	1901481797	30958.00	Revenue	Derwell Mini Coaches Ltd	3876832		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	14/01/2016	1901481799	2646.00	Revenue	Back Badge Carsf LLOYDS		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/01/2016	1901481800	624.96	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	14/01/2016	1901481801	636.12	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Central Commissioning Function	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	19/01/2016	1901481802	600.00	Revenue	Chipping Campden District Guiding			2009	Voluntary Sector Organisation
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & Plbs - Cotswolds	202902	Direct Support Payments to Individuals	60120	14/01/2016	1901481803	1024.08	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Cheltenham	200602	Voluntary & Independent Organisations	55010	14/01/2016	1901481804	6314.37	Revenue	Ambleside Residential Home			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Voluntary & Independent Organisations	55010	14/01/2016	1901481805	3450.50	Revenue	The Knoll Nursing Home			2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502169	Recruitment advertising	11100	20/01/2016	1901481812	415.03	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502169	Recruitment advertising	11100	20/01/2016	1901481812	331.00	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502169	Recruitment advertising	11100	20/01/2016	1901481812	278.69	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502169	Recruitment advertising	11100	20/01/2016	1901481812	278.69	Revenue	Penna PLC		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care Contact	101182	Gas	21020	14/01/2016	1901481813	70.26	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care Contact	101182	Gas	21020	14/01/2016	1901481813	25.03	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	14/01/2016	1901481813	54.02	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Gas	21020	14/01/2016	1901481813	77.62	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Special School Budgets	Delegated Budget - Special	107139	Gas	21020	14/01/2016	1901481813	619.06	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107534	Gas	21020	14/01/2016	1901481813	37.79	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107534	Gas	21020	14/01/2016	1901481813	61.29	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107579	Gas	21020	14/01/2016	1901481813	333.92	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107601	Gas	21020	14/01/2016	1901481813	575.59	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107657	Gas	21020	14/01/2016	1901481813	460.28	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107657	Gas	21020	14/01/2016	1901481813	266.40	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107657	Gas	21020	14/01/2016	1901481813	312.63	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107672	Electricity	21010	14/01/2016	1901481813	233.34	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107672	Electricity	21010	14/01/2016	1901481813	218.40	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107672	Electricity	21010	14/01/2016	1901481813	211.62	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107672	Electricity	21010	14/01/2016	1901481813	-106.59	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107693	Gas	21020	14/01/2016	1901481813	91.03	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107693	Gas	21020	14/01/2016	1901481813	-68.41	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107767	Gas	21020	14/01/2016	1901481813	355.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107789	Electricity	21010	14/01/2016	1901481813	54.98	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107825	Electricity	21010	14/01/2016	1901481813	1038.18	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107835	Gas	21020	14/01/2016	1901481813	293.90	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107835	Gas	21020	14/01/2016	1901481813	382.32	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107835	Gas	21020	14/01/2016	1901481813	619.78	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107852	Electricity	21010	14/01/2016	1901481813	438.56	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107921	Gas	21020	14/01/2016	1901481813	124.20	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107928	Gas	21020	14/01/2016	1901481813	95.07	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107935	Gas	21020	14/01/2016	1901481813	64.07	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107935	Electricity	21010	14/01/2016	1901481813	388.81	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107935	Electricity	21010	14/01/2016	1901481813	-387.92	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Abatement unallocated	Great Western Court	200501	Gas	21020	14/01/2016	1901481813	-1475.35	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Heating Oil & Solid Fuel	21030	14/01/2016	1901481813	1378.71	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Gas	21020	14/01/2016	1901481813	104.48	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Gas	21020	14/01/2016	1901481813	-47.47	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	14/01/2016	1901481813	70.92	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	14/01/2016	1901481813	38.23	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	14/01/2016	1901481813	21.64	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Electricity	21010	14/01/2016	1901481813	-14.75	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	14/01/2016	1901481813	53.39	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	14/01/2016	1901481813	58.33	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	14/01/2016	1901481813	172.62	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	14/01/2016	1901481813	98.94	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	14/01/2016	1901481813	68.85	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	14/01/2016	1901481813	49.12	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	14/01/2016	1901481813	35.94	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	14/01/2016	1901481813	129.87	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	14/01/2016	1901481813	-73.26	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	403100	Gas	21020	14/01/2016	1901481813	10427.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Gloucester	201112	Priv contract payments	57040	20/01/2016	1901481816	649.98	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Gloucester	201112	Priv contract payments	57040	20/01/2016	1901481817	628.97	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Gloucester	201112	Priv contract payments	57040	20/01/2016	1901481818	649.98	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Gloucester	201112	Priv contract payments	57040	20/01/2016	1901481819	628.97	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Gloucester	201112	Priv contract payments	57040	20/01/2016	1901481820	649.98	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Gloucester	201112	Priv contract payments	57040	20/01/2016	1901481821	649.98	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Gloucester	201112	Priv contract payments	57040	20/01/2016	1901481822	628.97	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	20/01/2016	1901481824	928.80	Revenue	L.I.F.E Services			2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Top Ups & Place Funding	108239	High Needs Top - Up Funding	73050	20/01/2016	1901481825	612.00	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Top Ups & Place Funding	108239	High Needs Top - Up Funding	73050	20/01/2016	1901481827	2694.28	Revenue	Chelt & Tewks Alter Provision Schoo		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Accountable Body	960106	Grants to VPI Sector	46010	19/01/2016	1901481828	66661.00	Revenue	GFirst LEP CIC			2004	Government / Public Sector
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	20/01/2016	1901481829	1620.00	Revenue	L.I.F.E Services			2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Top Ups & Place Funding	108239	High Needs Top - Up Funding	73050	20/01/2016	1901481832	880.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Top Ups & Place Funding	108239	High Needs Top - Up Funding	73050	20/01/2016	1901481833	1750.00	Revenue	Stroud & Cotswold Alt Provision Sch		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502165	Postage & Delivery	44000	19/01/2016	1901481835	1070.04	Revenue	Royal Mail Group Plc		SME (2-249 emps)	2004	Government / Public Sector
Support Services	Pensions Administration	Pensions	504500	Postage & Delivery	44000	19/01/2016	1901481835	99.97	Revenue	Royal Mail Group Plc		SME (2-249 emps)	2004	Government / Public Sector
Support Services	Business Service Centre	Business Service Centre	502175	Postage & Delivery	44000	19/01/2016	1901481837	155599.89	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	20/01/2016	1901481838	550.40	Revenue	L.I.F.E Services			2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Budget - Primary	108959	Catering & Hospitality	47780	20/01/2016	1901481840	1111.17	Revenue	Mitton Manor Primary School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Long Term Support - Community:Home Care	OP Care Packages & Plbs - Tewkesbury	201105	Priv contract payments	57040	20/01/2016	1901481846	500.99	Revenue	La vie en Rose			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	19/01/2016	1901481847	783.75	Revenue	Tuffley Community Playgroup			2009	Voluntary Sector Organisation
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	19/01/2016	1901481864	3975.00	Revenue	Harwelfield Parish Council			2003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	19/01/2016	1901481865	836.57	Revenue	Bourton on the Water Parish Council		SME (2-249 emps)	2012	Other Local Authorities
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	19/01/2016	1901481867	1462.98	Revenue	Bourton on the Water Parish Council		SME (2-249 emps)	2012	Other Local Authorities
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Site maintenance	57030	19/01/2016	1901481877	607.50	Revenue	Stoke Orchard Parish Council			2012	Other Local Authorities
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Site maintenance	57030	19/01/2016	1901481878	1544.96	Revenue	Chaceley Parish Council			2003	Commercial (Organisations)
Director of Public Health	Physical activity for adults	Active Together	209096	Grants to VPI Sector	46010	19/01/2016	1901481882	1000.00	Revenue	Parkrun Ltd	07289574	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	18/01/2016	9014481887	2276.89	Capital	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Street lighting	48013	18/01/2016	9014481889	1790.86	Capital	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Casual Celebrant and Registration Officer Pay	10601	15/01/2016	1901481892	2497.92	Revenue	DD Legal & Business Services			2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	15/01/2016	1901481893	500.00	Revenue	Micropathology Ltd	3022426	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	15/01/2016	1901481894	2559.60	Revenue	Professor N A Shepherd			2010	Redacted
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	15/01/2016	1901481895	772.85	Revenue	Western Power Distribution		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	15/01/2016	1901481896	720.80	Revenue	Western Power Distribution		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	15/01/2016	1901481897	735.00	Revenue	Professor N A Shepherd			2010	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	15/01/2016	1901481898	580.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	15/01/2016	1901481903	2362.50	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	15/01/2016	1901481905	1651.30	Revenue	Sheffield Teaching Hospitals NHS Tr		SME (2-249 emps)	2013	NHS Bodies
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	15/01/2016	1901481907	4356.25	Revenue	South Western Ambulance Service NHS		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plbs - Forest	203012	Private Contract Payments-ECM	57041	19/01/2016	1901481909	1351.85	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plbs - Forest	203012	Private Contract Payments-ECM	57041	19/01/2016	1901481909	1027.65	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plbs - Forest	203013	Private Contract Payments-ECM	57041	19/01/2016	1901481909	318.52	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector Organisation
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	19/01/2016	1901481909	9157.21	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector Organisation
Commissioning Director - Adults	Long Term Support - Comm:Supt

Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	18/01/2016	1901482539	59100.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	18/01/2016	1901482540	5100.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	18/01/2016	1901482541	12000.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	18/01/2016	1901482542	45500.00	Revenue	Network Ventures Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	18/01/2016	1901482543	14000.00	Revenue	Network Ventures Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	18/01/2016	1901482544	23000.00	Revenue	The Beeches Homecare Services			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	18/01/2016	1901482545	11500.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	18/01/2016	1901482546	4000.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201117	Domiciliary Care Agency	55020	18/01/2016	1901482548	16300.00	Revenue	County Home Care Services Ltd	4405749	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	18/01/2016	1901482549	18000.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cotswolds	201111	Domiciliary Care Agency	55020	18/01/2016	1901482550	30000.00	Revenue	DoCare Ltd	5100079		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201119	Domiciliary Care Agency	55020	18/01/2016	1901482551	33000.00	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201114	Domiciliary Care Agency	55020	18/01/2016	1901482552	32000.00	Revenue	eVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	18/01/2016	1901482553	5600.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	18/01/2016	1901482554	1300.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	18/01/2016	1901482555	8100.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Forest	201101	Priv contract payments	57040	18/01/2016	1901482556	3800.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Gloucester	201100	Priv contract payments	57040	18/01/2016	1901482557	7200.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Gloucester	201100	Priv contract payments	57040	18/01/2016	1901482558	1500.00	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Suppt Accommodation	OP Care Packages & PBs - Tewkesbury	201921	Priv contract payments	57040	18/01/2016	1901482559	9087.44	Revenue	Cleevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201103	Domiciliary Care Agency	55020	15/01/2016	1901482560	206111.00	Revenue	Cleevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Tewkesbury	201106	Domiciliary Care Agency	55020	15/01/2016	1901482560	103050.00	Revenue	Cleevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	208068	Other income	82700	20/01/2016	1901482582	914.10	Revenue	Gloucestershire Deaf Association	1015937		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Management Costs	Community Manager Countywide	206021	Joint Arrangements - Gov Health Bodies	53010	20/01/2016	1901482583	2607.15	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Computer Related Costs	44600	20/01/2016	1901482584	1330.00	Revenue	Response Technical Services Ltd	4251713	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt to maximise independ	OP Respite Care - Cotswolds	202120	Priv contract payments	57040	18/01/2016	1901482586	2823.44	Revenue	Ibom House residential and Nursing		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	21/01/2016	1901482592	1798.56	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Computer Related Costs	44600	18/01/2016	1901482593	9000.00	Revenue	FACE Recording		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt to maximise independ	OP Respite Care - Cotswolds	202120	Priv contract payments	57040	18/01/2016	1901482595	2708.50	Revenue	Ibom House residential and Nursing		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/01/2016	1901482600	1849.45	Capital	Telent Traffic technology Serv Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Structural Maintenance (Other Roads)	Emergency Mgt & Communications	304204	Maintenance Contract	57015	20/01/2016	1901482601	1676.50	Revenue	Telent Traffic technology Serv Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/01/2016	1901482602	747.80	Capital	Telent Traffic technology Serv Ltd		SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Foster Carer Skill Fee	45203	19/01/2016	1901482615	787.05	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	18/01/2016	1901482623	189.78	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	18/01/2016	1901482623	61.63	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	18/01/2016	1901482623	156.00	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	18/01/2016	1901482623	359.04	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	18/01/2016	1901482623	886.37	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	18/01/2016	1901482623	952.70	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	18/01/2016	1901482623	1103.76

Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Educational activities	47820	18/01/2016	1901483093	30.00	Revenue	GCC Yth Suppt Grow Hall Imprest		2005	Imprest Vendors
Support Services	Business Service Centre	Business Service Centre	502163	Other income	82700	18/01/2016	1901483096	-10.87	Revenue	Retained Firefighters Union		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Third Party Payment Deductions Payroll Ctrl Acct	95129	18/01/2016	1901483096	-522.00	Revenue	Retained Firefighters Union		2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483113	1450.00	Revenue	GCC Archway School Business Premium		2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483114	1041.00	Revenue	GCC Archway School Business Premium		2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483115	990.00	Revenue	GCC Archway School Business Premium		2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483116	1460.00	Revenue	GCC Archway School Business Premium		2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483117	758.00	Revenue	GCC Archway School Business Premium		2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483118	1123.00	Revenue	GCC Archway School Business Premium		2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483119	834.00	Revenue	Barnwood C of E Primary School		2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483120	640.00	Revenue	Barnwood Park Arts College		2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483121	1034.72	Revenue	GCC Beech Green County Primary Scho	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483122	633.55	Revenue	Berry Hill CP School		2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483123	640.00	Revenue	Berry Hill CP School		2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483124	640.00	Revenue	Berry Hill CP School		2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483125	640.00	Revenue	Berry Hill CP School		2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483126	816.00	Revenue	Cam Woodfield Junior School		2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483127	570.00	Revenue	Cheltenham Bournside Academy	Large (250+ emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483129	851.25	Revenue	GCC Dunalley County Primary School		2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483130	1954.02	Revenue	GCC Dunalley County Primary School		2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483131	640.00	Revenue	Field Court Infants (Academy)		2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483132	640.00	Revenue	Field Court Junior School	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483133	1260.00	Revenue	Gloucester Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483135	1260.00	Revenue	Millbrook Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483136	540.00	Revenue	Mitton Manor Primary School	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483137	640.00	Revenue	Primrose Hill C of E Primary Academ		2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483138	640.00	Revenue	Primrose Hill C of E Primary Academ		2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483139	640.00	Revenue	Primrose Hill C of E Primary Academ		2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483140	840.00	Revenue	Robinswood Primary - Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483141	640.00	Revenue	Severn Vale School (Academy)	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483142	640.00	Revenue	Severn Vale School (Academy)	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483143	640.00	Revenue	GCC St James Primary School		2008	Schools within GCC
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483147	640.00	Revenue	The Ridge Academy		2015	Academy Schools
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	18/01/2016	1901483150	640.00	Revenue	Wyedean School Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Leaving Care Support Services	Director of Youth Support	104057	Personal needs	45100	18/01/2016	1901483151	816.00	Revenue	Redacted Personal Information		2006	Redacted
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & Plb - Cotswolds	203008	Priv contract payments	57040	21/01/2016	1901483153	1065.75	Revenue	Active Assistance		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202108	Priv contract payments	57040	21/01/2016	1901483156	1711.59	Revenue	Bafford House Residential Care Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202108	Priv contract payments	57040	21/01/2016	1901483157	1722.59	Revenue	Bafford House Residential Care Home		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	21/01/2016	1901483164	1122.00	Revenue	St Georges Association	1111403	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cheltenham	201102	Priv contract payments	57040	21/01/2016	1901483165	3601.96	Revenue	Clevelink		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Tewkesbury	201105	Priv contract payments	57040	21/01/2016	1901483168	978.18	Revenue	Elite Home Care Solutions Ltd	8196315	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	21/01/2016	1901483174	900.00	Revenue	Openhouse		SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Priv contract payments	57040	21/01/2016	1901483188	2232.51	Revenue	Woodland Healthcare			2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Residential Care - Gloucester	200611	Priv contract payments	57040	21/01/2016	1901483189	2306.93	Revenue	Woodland Healthcare			2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Tewkesbury	201105	Priv contract payments	57040	21/01/2016	1901483197	1026.34	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Gloucester	201112	Priv contract payments	57040	21/01/2016	1901483198	1231.52	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Gloucester	203009	Priv contract payments	57040	21/01/2016	1901483199	513.09	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Gloucester	201112	Priv contract payments	57040	21/01/2016	1901483200	513.09	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202142	Priv contract payments	57040	21/01/2016	1901483201	2250.68	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	PD Care Packages & Plb - Stroud	203162	Priv contract payments	57040	21/01/2016	1901483202	593.04	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Gloucester	201112	Priv contract payments	57040	21/01/2016	1901483204	681.12	Revenue	Aspine Affiliates Limited	8405112	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Tewkesbury	202113	Priv contract payments	57040	21/01/2016	1901483205	3176.16	Revenue	Bay Tree Court		SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Gloucester	203009	Priv contract payments	57040	21/01/2016	1901483207	684.28	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cheltenham	201102	Priv contract payments	57040	21/01/2016	1901483208	581.54	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Cheltenham	202107	Priv contract payments	57040	25/01/2016	1901483211	1021.37	Revenue	Minchinhampton Centre for the Elder	2770415	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Gloucester	203009	Priv contract payments	57040	25/01/2016	1901483215	632.83	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Cheltenham	201102	Priv contract payments	57040	25/01/2016	1901483216	2397.62	Revenue	Indigo Homes		SME (2-249 emps)	2003 Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	25/01/2016	1901483217	748.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	25/01/2016	1901483218	748.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	25/01/2016	1901483219	571.20	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	25/01/2016	1901483224	748.00	Revenue	Aspirations Care Ltd	5110576	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	OP Respite Care - Stroud	202137	Priv contract payments	57040	20/01/2016	1901483225	7404.94	Revenue	Cotswold House Care Home		SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Cheltenham	203000	Priv contract payments	57040	20/01/2016	1901483226	1407.79	Revenue	Corinium Care Ltd	3573047	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	Day Care (External)	204298	Priv contract payments	57040	20/01/2016	1901483230	800.00	Revenue	Chepstow And District Mencap Societ	3009141		2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Forest	203012	Priv contract payments	57040	20/01/2016	1901483231	1680.00	Revenue	Openhouse		SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	PD Care Packages & Plb - Cotswolds	203008	Priv contract payments	57040	20/01/2016	1901483232	3036.00	Revenue	Helping Hands Home Care		SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Tewkesbury	201105	Priv contract payments	57040	20/01/2016	1901483235	500.99	Revenue	La vie en Rose			2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Gloucester	203009	Priv contract payments	57040	20/01/2016	1901483237	786.87	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003 Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Cheltenham	203000	Priv contract payments	57040	20/01/2016	1901483239	1094.79	Revenue	Riverside ECHG	4091048	SME (2-249 emps)	2003 Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NET)	103307	Grants to VPI Sector	46010	18/01/2016	1901483240	883.68	Revenue	Hill Valley and Vale			2003 Commercial (Organisations)
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483690	-1454.00	Revenue	Lakers School		SME (2-249 emps)	2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	108327	School Original Delegated Budget (Isb)	73000	18/01/2016	1901483690	249948.00	Revenue	Lakers School		SME (2-249 emps)	2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	108327	High Needs Top - Up Funding	73050	18/01/2016	1901483690	6964.00	Revenue	Lakers School		SME (2-249 emps)	2008 Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483691	-2474.00	Revenue	Rednock School General Fund			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	108346	Sixth Form Funding	73008	18/01/2016	1901483691	63609.00	Revenue	Rednock School General Fund			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	108346	School Original Delegated Budget (Isb)	73000	18/01/2016	1901483691	404635.00	Revenue	Rednock School General Fund			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	108346	High Needs Top - Up Funding	73050	18/01/2016	1901483691	9433.00	Revenue	Rednock School General Fund			2008 Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483692	-1160.00	Revenue	Pittville School			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	108355	School Original Delegated Budget (Isb)	73000	18/01/2016	1901483692	236234.00	Revenue	Pittville School			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	108355	High Needs Top - Up Funding	73050	18/01/2016	1901483692	747.00	Revenue	Pittville School			2008 Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483693	-948.00	Revenue	Maidenhill School			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	108373	School Original Delegated Budget (Isb)	73000	18/01/2016	1901483693	197882.00	Revenue	Maidenhill School			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	108373	High Needs Top - Up Funding	73050	18/01/2016	1901483693	11658.00	Revenue	Maidenhill School			2008 Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483694	-32713.00	Revenue	GCC Archway School Business Premium			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	108374	Sixth Form Funding	73008	18/01/2016	1901483694	57323.00	Revenue	GCC Archway School Business Premium			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	108374	School Original Delegated Budget (Isb)	73000	18/01/2016	1901483694	372764.00	Revenue	GCC Archway School Business Premium			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	108374	High Needs Top - Up Funding	73050	18/01/2016	1901483694	4645.00	Revenue	GCC Archway School Business Premium			2008 Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483695	-1134.00	Revenue	Barnwood Park Arts College			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	108389	School Original Delegated Budget (Isb)	73000	18/01/2016	1901483695	235553.00	Revenue	Barnwood Park Arts College			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	Delegated Secondary - Cheque Book	108389	High Needs Top - Up Funding	73050	18/01/2016	1901483695	3515.00	Revenue	Barnwood Park Arts College			2008 Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483696	-95.00	Revenue	Andoversford CP School			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108532	Teaching Staff Costs De-Delegated Budget	73052	18/01/2016	1901483696	-18.00	Revenue	Andoversford CP School			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108532	School Original Delegated Budget (Isb)	73000	18/01/2016	1901483696	26009.00	Revenue	Andoversford CP School			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108532	High Needs Top - Up Funding	73050	18/01/2016	1901483696	356.00	Revenue	Andoversford CP School			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108532	Central Contingency De-Delegated Budget	73051	18/01/2016	1901483696	-63.00	Revenue	Andoversford CP School			2008 Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483697	-958.00	Revenue	GCC Berkeley Primary School			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108545	Teaching Staff Costs De-Delegated Budget	73052	18/01/2016	1901483697	-45.00	Revenue	GCC Berkeley Primary School			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108545	School Original Delegated Budget (Isb)	73000	18/01/2016	1901483697	55360.00	Revenue	GCC Berkeley Primary School			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108545	Central Contingency De-Delegated Budget	73051	18/01/2016	1901483697	-156.00	Revenue	GCC Berkeley Primary School			2008 Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483698	-787.00	Revenue	Berry Hill CP School			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108546	Teaching Staff Costs De-Delegated Budget	73052	18/01/2016	1901483698	-32.00	Revenue	Berry Hill CP School			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108546	School Original Delegated Budget (Isb)	73000	18/01/2016	1901483698	44252.00	Revenue	Berry Hill CP School			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108546	High Needs Top - Up Funding	73050	18/01/2016	1901483698	2218.00	Revenue	Berry Hill CP School			2008 Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108546	Central Contingency De-Delegated Budget	73051	18/01/2016	1901483698	-112.00	Revenue	Berry Hill CP School			2008 Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483699	-1659.00	Revenue	GCC Beech Green County Primary Scho	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108554	Teaching Staff Costs De-Delegated Budget	73052	18/01/2016	1901483699	-97.00	Revenue	GCC Beech Green County Primary Scho	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108554	School Original Delegated Budget (Isb)	73000	18/01/2016	1901483699	116636.00	Revenue	GCC Beech Green County Primary Scho	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108554	High Needs Top - Up Funding	73050	18/01/2016	1901483699	1705.00	Revenue	GCC Beech Green County Primary Scho	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108554	Central Contingency De-Delegated Budget	73051	18/01/2016	1901483699	-334.00	Revenue	GCC Beech Green County Primary Scho	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483700	-159.00	Revenue	Cam Woodfield Junior School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108584	Teaching Staff Costs De-Delegated Budget	73052	18/01/2016	1901483700	-37.00	Revenue	Cam Woodfield Junior School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108584	School Original Delegated Budget (Isb)	73000	18/01/2016	1901483700	46485.00	Revenue	Cam Woodfield Junior School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108584	High Needs Top - Up Funding	73050	18/01/2016	1901483700	3835.00	Revenue	Cam Woodfield Junior School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108584	Central Contingency De-Delegated Budget	73051	18/01/2016	1901483700	-126.00	Revenue	Cam Woodfield Junior School		2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483701	-165.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108591	Teaching Staff Costs De-Delegated Budget	73052	18/01/2016	1901483701	-50.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108591	School Original Delegated Budget (Isb)	73000	18/01/2016	1901483701	58661.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108591	High Needs Top - Up Funding	73050	18/01/2016	1901483701	2067.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108591	Central Contingency De-Delegated Budget	73051	18/01/2016	1901483701	-171.00	Revenue	GCC Holy Apostles C/E Primary	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483702	-463.00	Revenue	GCC Powells C Of E Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108604	Teaching Staff Costs De-Delegated Budget	73052	18/01/2016	1901483702	-99.00	Revenue	GCC Powells C Of E Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108604	School Original Delegated Budget (Isb)	73000	18/01/2016	1901483702	110565.00	Revenue	GCC Powells C Of E Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108604	High Needs Top - Up Funding	73050	18/01/2016	1901483702	825.00	Revenue	GCC Powells C Of E Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108604	Central Contingency De-Delegated Budget	73051	18/01/2016	1901483702	-343.00	Revenue	GCC Powells C Of E Primary School		2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483703	-977.00	Revenue	GCC Churchdown Village Junior Schoo		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108612	Teaching Staff Costs De-Delegated Budget	73052	18/01/2016	1901483703	-56.00	Revenue	GCC Churchdown Village Junior Schoo		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108612	School Original Delegated Budget (Isb)	73000	18/01/2016	1901483703	62231.00	Revenue	GCC Churchdown Village Junior Schoo		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108612	High Needs Top - Up Funding	73050	18/01/2016	1901483703	653.00	Revenue	GCC Churchdown Village Junior Schoo		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108612	Central Contingency De-Delegated Budget	73051	18/01/2016	1901483703	-192.00	Revenue	GCC Churchdown Village Junior Schoo		2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483704	-1308.00	Revenue	GCC Fairford C Of E Primary Sch Cur		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108645	Teaching Staff Costs De-Delegated Budget	73052	18/01/2016	1901483704	-54.00	Revenue	GCC Fairford C Of E Primary Sch Cur		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108645	School Original Delegated Budget (Isb)	73000	18/01/2016	1901483704	66006.00	Revenue	GCC Fairford C Of E Primary Sch Cur		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108645	High Needs Top - Up Funding	73

Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483722	-425.00	Revenue	Heron Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108957	Teaching Staff Costs De-Delegated Budget	73052	18/01/2016	1901483722	-99.00	Revenue	Heron Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108957	School Original Delgated Budget (Isb)	73000	18/01/2016	1901483722	115168.00	Revenue	Heron Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108957	High Needs Top - Up Funding	73050	18/01/2016	1901483722	966.00	Revenue	Heron Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108957	Central Contingency De-Delegated Budget	73051	18/01/2016	1901483722	-340.00	Revenue	Heron Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483723	14776.00	Revenue	Dene Magna Academy		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483724	7455.00	Revenue	Cleeve School - Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483725	8120.00	Revenue	Beaufort Co-operative Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483725	-169.00	Revenue	Beaufort Co-operative Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483726	12988.00	Revenue	Balcarras Academy		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483727	3167.00	Revenue	Chipping Campden School (Academy)	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483728	1778.00	Revenue	Cirencester Kingshill School (Acade		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483729	20215.00	Revenue	Chosen Hill School - Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483730	7704.00	Revenue	Churchdown School Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483731	2039.00	Revenue	The Forest High School	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483732	6326.00	Revenue	Cirencester Deer Park School Academ		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483733	3452.00	Revenue	The Crypt Academy		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483734	2418.00	Revenue	Millbrook Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483735	14421.00	Revenue	Thomas Keble School (Academy)	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483736	1084.00	Revenue	Farmors School (Academy)	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483737	5170.00	Revenue	Gloucester Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483738	10304.00	Revenue	The Dean Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483738	2231.00	Revenue	The Dean Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483739	6002.00	Revenue	Newent Community Sch & Sixth Form A	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483740	2628.00	Revenue	Severn Vale School (Academy)	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483741	4561.00	Revenue	The Cotswold School Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483742	586.00	Revenue	Marling School (Academy)		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483744	5643.00	Revenue	Sir William Romney's Sch Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483745	987.00	Revenue	Sir Thomas Rich's Academy		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483746	11770.00	Revenue	St Peters High School (Academy)		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483747	4210.00	Revenue	All Saints Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483748	3918.00	Revenue	Winchcombe School - Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483749	2773.00	Revenue	Katherine Lady Berkeleys (Academy)		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483750	8970.00	Revenue	Tewkesbury School (Academy)	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483751	5510.00	Revenue	Wyedean School Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	18/01/2016	1901483752	6058.00	Revenue	Cheltenham Bournside Academy	Large (250+ emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483755	4872.00	Revenue	Bishop's Cleeve Primary Academy	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483756	726.00	Revenue	Forest View Primary School (Academy		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483759	1136.00	Revenue	Charlton Kings Junior School (Acade	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483760	630.00	Revenue	Charlton Kings Infant School (Acad	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483761	5999.00	Revenue	Churchdown Village Infant Sch (Acad		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483762	4044.00	Revenue	St Johns C of E Academy Coleford	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483763	1969.00	Revenue	St Mary's Catholic Primary Academy		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483764	1012.00	Revenue	Dursley C of E Primary Academy		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483765	922.00	Revenue	Gotherington Primary School	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483766	4894.00	Revenue	Hardwicke Parochial Primary Sch Aca	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483767	2084.00	Revenue	Severnbanks Primary Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483769	714.00	Revenue	St Davids C of E Primary Academy		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483770	1859.00	Revenue	Primrose Hill C of E Primary Academ		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483771	807.00	Revenue	Field Court Infants (Academy)		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483772	2004.00	Revenue	Field Court Junior School	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483773	3257.00	Revenue	Severn View Primary Academy	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483774	2041.00	Revenue	Mitton Manor Primary School	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483775	909.00	Revenue	Winchcombe Abbey C of E Pri Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483776	1318.00	Revenue	Springbank Primary Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483777	1425.00	Revenue	Christ Church CofE Primary Sch Acad	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483777	2873.00	Revenue	Christ Church CofE Primary Sch Acad	SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483778	4869.00	Revenue	Rowanfield Junior School (Academy)		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483779	1000.00	Revenue	Robinswood Primary - Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	18/01/2016	1901483779	1004.00	Revenue	Robinswood Primary - Academy	SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	18/01/2016	1901483780	-557.00	Revenue	Bluecoat C Of E Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108855	Teaching Staff Costs De-Delegated Budget	73052	18/01/2016	1901483780	-72.00	Revenue	Bluecoat C Of E Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108855	School Original Delgated Budget (Isb)	73000	18/01/2016	1901483780	83721.00	Revenue	Bluecoat C Of E Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108855	High Needs Top - Up Funding	73050	18/01/2016	1901483780	2175.00	Revenue	Bluecoat C Of E Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108855	Central Contingency De-Delegated Budget	73051	18/01/2016	1901483780	-248.00	Revenue	Bluecoat C Of E Primary School		2008	Schools within GCC
Children & Families Commissioner	Commissioning & Social Work	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	19/01/2016	1901483781	67.50	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	19/01/2016	1901483781	1063.80	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	19/01/2016	1901483781	1312.02	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	19/01/2016	1901483781	1216.95	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	19/01/2016	1901483781	493.64	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/01/2016	1901483781	1425.63	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/01/2016	1901483781	48.15	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/01/2016	1901483781	1252.90	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/01/2016	1901483781	25.65	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/01/2016	1901483781	1252.90	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/01/2016	1901483781	-1.49	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	39.60	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	1236.18	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	1216.95	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	43.65	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	1198.41	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	41.40	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	1216.95	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	8.10	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	1236.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	13.85	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	100.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	99.90	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	67.50	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	1102.53	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	50.85	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	701.62	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	50.85	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483781	701.62	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	19/01/2016	1901483781	52.20	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	19/01/2016	1901483781	5.50	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	19/01/2016	1901483781	655.18	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	19/01/2016	1901483781	17.55	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	19/01/2016	1901483781	1047.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Social Care	101801	Temporary and Interim Staff	10999	19/01/2016	1901483781	1500.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cotswold C&F	101857	Temporary and Interim Staff	10999	19/01/2016	1901483781	57.15	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cotswold C&F	101857	Temporary and Interim Staff	10999	19/01/2016	1901483781	1216.95	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858	Temporary and Interim Staff	10999	19/01/2016	1901483781	18.90	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858	Temporary and Interim Staff	10999	19/01/2016	1901483781	1236.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	19/01/2016	1901483781	1293.92	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	19/01/2016	1901483781	1615.05	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	19/01/2016	1901483781	970.27	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	19/01/2016	1901483781	501.16	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	19/01/2016	1901483781	1236.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	19/01/2016	1901483781	968.90	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	19/01/2016	1901483781	1002.32	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	19/01/2016	1901483781	29.70	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	19/01/2016	1901483781	10.80	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	19/01/2016	1901483781	6.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	19/01/2016	1901483781	740.04	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	19/01/2016	1901483781	25.20	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	19/01/2016	1901483781	1626.48	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	19/01/2016	1901483781	-2.22	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	19/01/2016	1901483781	1883.96	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	19/01/2016	1901483781	8.10	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	19/01/2016	1901483781	1202.76	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	19/01/2016	1901483781	3.15	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	19/01/2016	1901483781	1002.32	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	19/01/2016	1901483781	1.35	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	19/01/2016	1901483781	1236.19	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	19/01/2016	1901483781	634.79	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	19/01/2016	1901483781	27.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	19/01/2016	1901483781	1046.73	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	19/01/2016	1901483781	1160.32	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	19/01/2016	1901483781	27.45	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	19/01/2016	1901483781	1008.62	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	19/01/2016	1901483781	2265.65	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	19/01/2016	1901483781	72.00	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	19/01/2016	1901483781	762.88	Revenue	Comensura Limited	04085767	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	19/01/2016	1901483781	2512.40	Revenue	Comensura Lim

Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107585	Electricity	21010	19/01/2016	1901483816	494.73	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107586	Electricity	21010	19/01/2016	1901483816	58.61	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107586	Electricity	21010	19/01/2016	1901483816	289.16	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107587	Electricity	21010	19/01/2016	1901483816	123.45	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107593	Electricity	21010	19/01/2016	1901483816	463.36	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107594	Electricity	21010	19/01/2016	1901483816	256.31	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107596	Electricity	21010	19/01/2016	1901483816	276.11	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107598	Electricity	21010	19/01/2016	1901483816	390.24	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107599	Electricity	21010	19/01/2016	1901483816	405.93	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107603	Electricity	21010	19/01/2016	1901483816	1090.07	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107605	Electricity	21010	19/01/2016	1901483816	193.68	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107606	Electricity	21010	19/01/2016	1901483816	190.37	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107609	Electricity	21010	19/01/2016	1901483816	500.30	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107610	Electricity	21010	19/01/2016	1901483816	544.62	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107614	Electricity	21010	19/01/2016	1901483816	810.64	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107616	Electricity	21010	19/01/2016	1901483816	138.87	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107619	Electricity	21010	19/01/2016	1901483816	319.09	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107620	Electricity	21010	19/01/2016	1901483816	510.96	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107628	Electricity	21010	19/01/2016	1901483816	433.06	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107632	Electricity	21010	19/01/2016	1901483816	43.07	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107633	Electricity	21010	19/01/2016	1901483816	133.19	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107635	Electricity	21010	19/01/2016	1901483816	819.74	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107640	Electricity	21010	19/01/2016	1901483816	282.86	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107643	Electricity	21010	19/01/2016	1901483816	360.06	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107643	Electricity	21010	19/01/2016	1901483816	41.49	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107656	Electricity	21010	19/01/2016	1901483816	525.42	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107657	Electricity	21010	19/01/2016	1901483816	43.34	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107657	Electricity	21010	19/01/2016	1901483816	214.08	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107665	Electricity	21010	19/01/2016	1901483816	326.75	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107667	Electricity	21010	19/01/2016	1901483816	607.73	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107671	Electricity	21010	19/01/2016	1901483816	99.78	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107671	Electricity	21010	19/01/2016	1901483816	221.83	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107672	Electricity	21010	19/01/2016	1901483816	218.40	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107677	Electricity	21010	19/01/2016	1901483816	654.87	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107678	Electricity	21010	19/01/2016	1901483816	330.85	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107681	Electricity	21010	19/01/2016	1901483816	480.87	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107681	Electricity	21010	19/01/2016	1901483816	37.85	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107682	Electricity	21010	19/01/2016	1901483816	267.90	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107682	Electricity	21010	19/01/2016	1901483816	41.05	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107683	Electricity	21010	19/01/2016	1901483816	310.10	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107686	Electricity	21010	19/01/2016	1901483816	840.70	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107691	Electricity	21010	19/01/2016	1901483816	186.76	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107692	Electricity	21010	19/01/2016	1901483816	63.43	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107692	Electricity	21010	19/01/2016	1901483816	336.27	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107693	Electricity	21010	19/01/2016	1901483816	28.00	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107693	Electricity	21010	19/01/2016	1901483816	402.68	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107693	Electricity	21010	19/01/2016	1901483816	11.83	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107693	Electricity	21010	19/01/2016	1901483816	464.41	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107695	Electricity	21010	19/01/2016	1901483816	446.62	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107696	Electricity	21010	19/01/2016	1901483816	606.48	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107699	Electricity	21010	19/01/2016	1901483816	151.15	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107702	Electricity	21010	19/01/2016	1901483816	451.49	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107709	Electricity	21010	19/01/2016	1901483816	312.25	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Electricity	21010	19/01/2016	1901483816	496.40	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107714	Electricity	21010	19/01/2016	1901483816	434.26	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107717	Electricity	21010	19/01/2016	1901483816	359.83	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107720	Electricity	21010	19/01/2016	1901483816	377.37	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107721	Electricity	21010	19/01/2016	1901483816	705.83	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107728	Electricity	21010	19/01/2016	1901483816	321.47	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107730	Electricity	21010	19/01/2016	1901483816	679.82	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107731	Electricity	21010	19/01/2016	1901483816	248.75	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107732	Electricity	21010	19/01/2016	1901483816	684.68	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107733	Electricity	21010	19/01/2016	1901483816	263.51	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107734	Electricity	21010	19/01/2016	1901483816	367.89	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107734	Electricity	21010	19/01/2016	1901483816	645.97	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107734	Electricity	21010	19/01/2016	1901483816	124.80	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107735	Electricity	21010	19/01/2016	1901483816	380.12	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107742	Electricity	21010	19/01/2016	1901483816	391.42	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107743	Electricity	21010	19/01/2016	1901483816	191.68	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107750	Electricity	21010	19/01/2016	1901483816	253.25	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107750	Electricity	21010	19/01/2016	1901483816	107.63	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107754	Electricity	21010	19/01/2016	1901483816	393.20	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107759	Electricity	21010	19/01/2016	1901483816	144.59	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107763	Electricity	21010	19/01/2016	1901483816	564.31	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107764	Electricity	21010	19/01/2016	1901483816	134.78	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107765	Electricity	21010	19/01/2016	1901483816	255.63	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107765	Electricity	21010	19/01/2016	1901483816	749.59	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107766	Electricity	21010	19/01/2016	1901483816	864.70	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107767	Electricity	21010	19/01/2016	1901483816	256.43	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107767	Electricity	21010	19/01/2016	1901483816	299.12	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107768	Electricity	21010	19/01/2016	1901483816	129.73	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107768	Electricity	21010	19/01/2016	1901483816	220.75	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107771	Electricity	21010	19/01/2016	1901483816	397.52	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107775	Electricity	21010	19/01/2016	1901483816	10.15	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107775	Electricity	21010	19/01/2016	1901483816	249.29	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107779	Electricity	21010	19/01/2016	1901483816	367.25	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107780	Electricity	21010	19/01/2016	1901483816	152.86	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107781	Electricity	21010	19/01/2016	1901483816	506.06	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107784	Electricity	21010	19/01/2016	1901483816	108.05	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107784	Electricity	21010	19/01/2016	1901483816	84.23	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107784	Electricity	21010	19/01/2016	1901483816	98.33	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107786	Electricity	21010	19/01/2016	1901483816	646.46	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107787	Electricity	21010	19/01/2016	1901483816	328.20	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107789	Electricity	21010	19/01/2016	1901483816	34.71	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107789	Electricity	21010	19/01/2016	1901483816	557.15	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107791	Electricity	21010	19/01/2016	1901483816	358.13	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107791	Electricity	21010	19/01/2016	1901483816	64.01	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107791	Electricity	21010	19/01/2016	1901483816	301.39	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107793	Electricity	21010	19/01/2016	1901483816	377.65	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107795	Electricity	21010	19/01/2016	1901483816	268.31	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107795	Electricity	21010	19/01/2016	1901483816	301.38	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107795	Electricity	21010	19/01/2016	1901483816	315.20	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107803	Electricity	21010	19/01/2016	1901483816	669.61	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107805	Electricity	21010	19/01/2016	1901483816	59.49	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107805	Electricity	21010	19/01/2016	1901483816	284.06	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107806	Electricity	21010	19/01/2016	1901483816	351.26	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107808	Electricity	21010	19/01/2016	1901483816	200.70	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107808	Electricity	21010	19/01/2016	1901483816	274.60	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107811	Electricity	21010	19/01/2016	1901483816	1371.64	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107812	Electricity	21010	19/01/2016	1901483816	656.13	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107815	Electricity	21010	19/01/2016	1901483816	344.20	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107816	Electricity	21010	19/01/2016	1901483816	497.78	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107817	Electricity	21010	19/01/2016	1901483816	1220.88	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107818	Electricity	21010	19/01/2016	1901483816	197.19	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107819	Electricity	21010	19/01/2016	1901483816	459.15	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107827	Electricity	21010	19/01/2016	1901483816	320.77	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107829	Electricity	21010	19/01/2016	1901483816	500.65	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107835	Electricity	21010	19/01/2016	1901483816	52.50	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107835	Electricity	21010	19/01/2016	1901483816	866.12	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107837	Electricity	21010	19/01/2016	1901483816	146.44	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107838	Electricity	21010	19/01/2016	1901483816	27.48	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107838	Electricity	21010	19/01/2016	1901483816	684.38	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107842	Electricity	21010	19/01/2016	1901483816	289.39	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107852	Heating Oil & Solid Fuel	21030	19/01/2016	1901483816	554.40	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107853	Electricity	21010	19/01/2016	1901483816	227.10	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107862	Electricity	21010	19/01/2016	1901483816	698.75	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107881	Electricity	21010	19/01/2016	1901483816	236.66	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107881	Electricity	21010	19/01/2016	1901483816	319.05	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107887	Electricity	21010	19/01/2016	1901483816	434.82	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107888	Electricity	21010	19/01/2016	1901483816	681.88	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107888	Electricity	21010	19/01/2016	1901483816	643.72	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107890	Electricity	21010	19/01/2016	1901483816	285.16	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107891	Electricity	21010	19/01/2016	1901483816	422.81	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107898	Electricity	21010	19/01/2016	1901483816	822.77	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107906	Electricity	21010	19/01/2016	1901483816	368.65	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107912	Electricity	21010	19/01/2016	1901483816	672.61	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107921	Electricity	21010	19/01/2016	1901483816	420.68	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107921	Electricity	21010	19/01/2016	1901483816	17.50	Revenue	West Mercia Energy	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107921	Electricity	21010	19/01/

Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	19/01/2016	1901483816	27.48	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Electricity	21010	19/01/2016	1901483816	536.84	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Heating Oil & Solid Fuel	21030	19/01/2016	1901483816	357.70	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	19/01/2016	1901483816	207.26	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	19/01/2016	1901483816	214.61	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	19/01/2016	1901483816	147.67	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	19/01/2016	1901483816	242.37	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	19/01/2016	1901483816	206.80	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	19/01/2016	1901483816	82.59	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	19/01/2016	1901483816	215.75	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	19/01/2016	1901483816	232.55	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	19/01/2016	1901483816	207.94	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Electricity	21010	19/01/2016	1901483816	227.09	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	558.17	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	383.17	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	72.19	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	136.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	381.73	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	114.60	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	209.58	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	109.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	41.75	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	334.82	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	239.13	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	54.48	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	1541.20	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	3.34	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	429.55	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	100.08	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	149.39	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	199.79	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	135.01	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	127.64	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	45.26	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	262.42	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	164.68	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	401.94	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	277.04	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	162.98	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	165.35	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	240.56	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Electricity	21010	19/01/2016	1901483816	92.98	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Electricity	21010	19/01/2016	1901483816	765.59	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Electricity	21010	19/01/2016	1901483816	696.60	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Electricity	21010	19/01/2016	1901483816	770.43	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Electricity	21010	19/01/2016	1901483816	931.99	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Electricity	21010	19/01/2016	1901483816	818.95	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Electricity	21010	19/01/2016	1901483816	-970.33	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	19/01/2016	1901483816	192.78	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	19/01/2016	1901483816	404.17	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	19/01/2016	1901483816	442.86	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	19/01/2016	1901483816	342.15	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	19/01/2016	1901483816	120.10	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	19/01/2016	1901483816	383.62	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	19/01/2016	1901483816	305.57	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Electricity	21010	19/01/2016	1901483816	192.81	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	19/01/2016	1901483817	740.04	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	19/01/2016	1901483817	1063.80	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	19/01/2016	1901483817	1255.99	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	19/01/2016	1901483817	81.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	19/01/2016	1901483817	1040.31	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	19/01/2016	1901483817	9.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/01/2016	1901483817	963.24	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/01/2016	1901483817	1038.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/01/2016	1901483817	14.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/01/2016	1901483817	987.28	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/01/2016	1901483817	751.74	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/01/2016	1901483817	4.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/01/2016	1901483817	501.16	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/01/2016	1901483817	21.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	19/01/2016	1901483817	-2.98	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483817	705.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483817	77.85	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483817	81.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483817	690.69	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483817	12.15	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483817	493.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483817	13.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483817	493.36	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483817	6.75	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483817	545.92	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483817	282.38	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483817	740.04	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483817	-0.94	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	19/01/2016	1901483817	-1.81	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	19/01/2016	1901483817	902.07	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	19/01/2016	1901483817	36.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	19/01/2016	1901483817	655.18	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	19/01/2016	1901483817	24.75	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	19/01/2016	1901483817	303.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	19/01/2016	1901483817	35.10	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	19/01/2016	1901483817	303.40	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	19/01/2016	1901483817	3.82	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	19/01/2016	1901483817	18.45	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Social Care	101801	Temporary and Interim Staff	10999	19/01/2016	1901483817	1000.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858	Temporary and Interim Staff	10999	19/01/2016	1901483817	8.10	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858	Temporary and Interim Staff	10999	19/01/2016	1901483817	250.58	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858	Temporary and Interim Staff	10999	19/01/2016	1901483817	701.62	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	102138	Temporary and Interim Staff	10999	19/01/2016	1901483817	577.96	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	102138	Temporary and Interim Staff	10999	19/01/2016	1901483817	4.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	19/01/2016	1901483817	982.14	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	19/01/2016	1901483817	13.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	19/01/2016	1901483817	1002.31	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	19/01/2016	1901483817	751.74	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	19/01/2016	1901483817	768.44	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	19/01/2016	1901483817	941.98	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	19/01/2016	1901483817	1706.31	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	19/01/2016	1901483817	1421.92	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	19/01/2016	1901483817	1706.31	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	19/01/2016	1901483817	1137.54	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	19/01/2016	1901483817	935.50	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	19/01/2016	1901483817	6.75	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	19/01/2016	1901483817	10.80	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	19/01/2016	1901483817	751.74	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Cotswolds Integrated Social Care Team	208026	Temporary and Interim Staff	10999	19/01/2016	1901483817	956.08	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	19/01/2016	1901483817	705.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	19/01/2016	1901483817	622.39	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	19/01/2016	1901483817	599.72	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	19/01/2016	1901483817	1244.88	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	19/01/2016	1901483817	1659.84	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	19/01/2016	1901483817	1808.52	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	19/01/2016	1901483817	6.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	19/01/2016	1901483817	5.85	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	19/01/2016	1901483817	1356.39	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	19/01/2016	1901483817	375.48	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	19/01/2016	1901483817	1004.96	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	19/01/2016	1901483817	-1.58	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Delivery Support	Commissioning & Delivery Mgmt Supt	General Business Services	305301	Temporary and Interim Staff	10999	19/01/2016	1901483817	241.33	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Delivery Support	Commissioning & Delivery Mgmt Supt	General Business Services	305420	Temporary and Interim Staff	10999	19/01/2016	1901483817	876.88	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	19/01/2016	1901483817	1356.39	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	19/01/2016	1901483817	557.76	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	19/01/2016	1901483817	765.22	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	19/01/2016	1901483817	35.10	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	19/01/2016	1901483817	590.16	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	19/01/2016	1901483817	579.44	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	19/01/2016	1901483817	21.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	19/01/2016	1901483817	-1.89	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	19/01/2016	1901483817	-3.56	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	19/01/2016	1901483817	-4.30	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501310	Temporary and Interim Staff	10999	19/01/2016	1901483817	511.20	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	19/01/2016	1901483817	637.92	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	501313	Temporary and Interim Staff	10999	19/01/2016	1901483817	1041.45	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502171	Temporary and Interim Staff	10999	19/01/2016	1901483817	252.62	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502171	Temporary and Interim Staff	10999	19/01/2016	1901483817	222.90	Revenue	Comensura Limited	04085767		2003	Commercial (

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	20/01/2016	1901484351	2240.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	20/01/2016	1901484352	2590.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	20/01/2016	1901484353	2246.40	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other DOC Costs	103243	Primary School Transport	30191	20/01/2016	1901484354	462.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	20/01/2016	1901484355	1295.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	20/01/2016	1901484355	1295.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	20/01/2016	1901484356	845.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	20/01/2016	1901484357	487.06	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	20/01/2016	1901484358	786.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	20/01/2016	1901484360	1330.00	Revenue	D G Walmsley T/A Limozena			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	20/01/2016	1901484363	504.00	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	20/01/2016	1901484364	2386.88	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: SEN (5-25)	Transport Provision Costs	103271	College Transport	30194	20/01/2016	1901484365	691.20	Revenue	Swanbrook Transport Ltd	4443797		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	20/01/2016	1901484366	629.02	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484367	1484.60	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484368	1330.00	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484370	762.30	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484371	821.80	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484374	1078.20	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484375	1343.72	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484376	1144.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484377	835.10	Revenue	Apollo Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484379	1458.24	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484381	1050.00	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484382	937.50	Revenue	GL1 Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484383	1413.16	Revenue	All Seasons Travel		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484384	1367.80	Revenue	All Seasons Travel		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484385	1352.00	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484387	1617.70	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484388	4573.38	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484389	885.00	Revenue	Flights Taxis Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484390	832.00	Revenue	Flights Taxis Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484391	1799.14	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484392	2105.88	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484393	1820.00	Revenue	Third Sector Services Ltd	5880006		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484394	942.34	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	20/01/2016	1901484395	1506.40	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484396	1037.54	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484397	1320.34	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484398	672.00	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484399	803.60	Revenue	Fast Cabs	7569393	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484400	669.20	Revenue	Fast Cabs	7569393	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484402	700.00	Revenue	Rainbow Cabs Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484403	841.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484404	1124.55	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484417	1402.54	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484418	1412.10	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484419	1106.14	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484420	2307.20	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484421	1733.90	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484422	2520.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484423	1680.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484424	1400.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484425	1610.00	Revenue	R J Belfitt Mini Bus Hire Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484426	1164.38	Revenue	321 Three 2 One Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484427	1109.22	Revenue	First Associated Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484428	1258.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484429	1274.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484430	611.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Transport - service users	30120	20/01/2016	1901484431	1117.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484432	1312.22	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484433	811.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484434	493.09	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484435	1092.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484436	941.33	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484437	1946.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484438	926.42	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484439	1710.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484442	957.30	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484443	1001.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	College Transport	30194	20/01/2016	1901484444	506.03	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484445	965.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484446	566.10	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	College Transport	30194	20/01/2016	1901484447	522.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484448	756.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484449	1248.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484450	720.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484451	1516.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484452	806.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484453	837.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484454	1449.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484455	850.46	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484456	778.70	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484457	1456.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484458	2169.16	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484459	982.10	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484460	1189.10	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484461	2170.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484462	1184.40	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484463	963.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484464	1176.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484465	1359.12	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484466	1512.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484467	879.76	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484468	1190.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	College Transport	30194	20/01/2016	1901484469	520.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484470	1007.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484471	1470.28	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484472	1409.24	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	20/01/2016	1901484473	1805.16	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484474	458.87	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484475	1218.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484476	873.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484477	1229.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484478	1274.02	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484479	857.09	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484480	626.64	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	20/01/2016	1901484481	826.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484482	750.81	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484483	1288.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484484	1950.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484485	928.59	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484486	605.75	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484487	474.93	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484488	671.02	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484489	580.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484490	1027.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484491	1046.22	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484492	1627.14	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484495	1608.04	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484496	1504.58	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484497	1532.58	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	20/01/2016	1901484498	2369.16	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484499	1614.12	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484500	1123.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484501	460.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484502	564.30	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484504	648.79	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484505	1497.86	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	20/01/2016	1901484506	807.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	20/01/2016	1901484507	1159.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport

Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108645	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484582	-54.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108645	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484582	66006.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108645	High Needs Top - Up Funding	73050	20/01/2016	1901484582	1257.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108645	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484582	-186.00	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484583	-1214.00	Revenue	GCC Hartpury Primary School Educ A/			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108666	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484583	-22.00	Revenue	GCC Hartpury Primary School Educ A/			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108666	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484583	30074.00	Revenue	GCC Hartpury Primary School Educ A/			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108666	High Needs Top - Up Funding	73050	20/01/2016	1901484583	178.00	Revenue	GCC Hartpury Primary School Educ A/			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108666	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484583	-77.00	Revenue	GCC Hartpury Primary School Educ A/			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484584	-209.00	Revenue	GCC Carrant Brook School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108736	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484584	-36.00	Revenue	GCC Carrant Brook School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108736	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484584	46012.00	Revenue	GCC Carrant Brook School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108736	High Needs Top - Up Funding	73050	20/01/2016	1901484584	1634.00	Revenue	GCC Carrant Brook School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108736	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484584	-123.00	Revenue	GCC Carrant Brook School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484585	-218.00	Revenue	GCC Swindon Village School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108807	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484585	-95.00	Revenue	GCC Swindon Village School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108807	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484585	111157.00	Revenue	GCC Swindon Village School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108807	High Needs Top - Up Funding	73050	20/01/2016	1901484585	741.00	Revenue	GCC Swindon Village School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108807	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484585	-326.00	Revenue	GCC Swindon Village School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484586	-214.00	Revenue	GCC Tirlebrook School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108830	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484586	-48.00	Revenue	GCC Tirlebrook School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108830	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484586	55606.00	Revenue	GCC Tirlebrook School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108830	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484586	-166.00	Revenue	GCC Tirlebrook School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484587	-2427.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108833	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484587	-97.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108833	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484587	110590.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108833	High Needs Top - Up Funding	73050	20/01/2016	1901484587	1957.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108833	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484587	-334.00	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484588	-309.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108856	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484588	-36.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108856	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484588	46887.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108856	High Needs Top - Up Funding	73050	20/01/2016	1901484588	484.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108856	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484588	-126.00	Revenue	GCC The British School Current Acco			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484589	-1669.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108857	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484589	-60.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108857	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484589	73413.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108857	High Needs Top - Up Funding	73050	20/01/2016	1901484589	1257.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108857	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484589	-208.00	Revenue	GCC Foxmoor County Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484590	-1896.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108884	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484590	-68.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108884	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484590	90930.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108884	High Needs Top - Up Funding	73050	20/01/2016	1901484590	469.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108884	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484590	-255.00	Revenue	GCC Dunalley County Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484591	-2011.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108893	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484591	-68.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108893	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484591	108408.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108893	High Needs Top - Up Funding	73050	20/01/2016	1901484591	2925.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108893	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484591	-339.00	Revenue	GCC Leckhampton Primary Sch H/I Bus			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484592	-355.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108904	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484592	-95.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108904	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484592	121833.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108904	High Needs Top - Up Funding	73050	20/01/2016	1901484592	5381.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108904	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484592	-330.00	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484593	-1631.00	Revenue	GCC St James Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108905	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484593	-84.00	Revenue	GCC St James Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108905	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484593	99920.00	Revenue	GCC St James Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108905	High Needs Top - Up Funding	73050	20/01/2016	1901484593	1913.00	Revenue	GCC St James Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108905	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484593	-292.00	Revenue	GCC St James Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484594	-154.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108907	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484594	-57.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108907	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484594	66697.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108907	High Needs Top - Up Funding	73050	20/01/2016	1901484594	2197.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108907	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484594	-196.00	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484595	-379.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108920	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484595	-51.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108920	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484595	63015.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108920	High Needs Top - Up Funding	73050	20/01/2016	1901484595	1002.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108920	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484595	-175.00	Revenue	Barnwood C of E Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484596	-1308.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108934	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484596	-70.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108934	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484596	86774.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108934	High Needs Top - Up Funding	73050	20/01/2016	1901484596	4732.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108934	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484596	-242.00	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484597	-1185.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108938	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484597	-121.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108938	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484597	160297.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108938	High Needs Top - Up Funding	73050	20/01/2016	1901484597	1661.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108938	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484597	-416.00	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484598	-2636.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108942	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484598	-111.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108942	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484598	126061.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108942	High Needs Top - Up Funding	73050	20/01/2016	1901484598	851.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108942	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484598	-385.00	Revenue	GCC Longlevens Junior School Busine			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484599	-956.00	Revenue	St Peters Catholic Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108955	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484599	-99.00	Revenue	St Peters Catholic Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108955	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484599	124132.00	Revenue	St Peters Catholic Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108955	High Needs Top - Up Funding	73050	20/01/2016	1901484599	2068.00	Revenue	St Peters Catholic Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108955	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484599	-340.00	Revenue	St Peters Catholic Primary School			2008	Schools within GCC
Children & Families Commissioner	Prim/Sec to be split	Schools Funding	108258	Rates	22400	20/01/2016	1901484600	-425.00	Revenue	Heron Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108957	Teaching Staff Costs De-Delegated Budget	73052	20/01/2016	1901484600	-99.00	Revenue	Heron Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108957	School Original Delegated Budget (Isb)	73000	20/01/2016	1901484600	115168.00	Revenue	Heron Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108957	High Needs Top - Up Funding	73050	20/01/2016	1901484600	966.00	Revenue	Heron Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108957	Central Contingency De-Delegated Budget	73051	20/01/2016	1901484600	-340.00	Revenue	Heron Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484601	14776.00	Revenue	Dene Magna Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484602	7455.00	Revenue	Cleeve School - Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484603	8120.00	Revenue	Beaufort Co-operative Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484603	-169.00	Revenue	Beaufort Co-operative Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484604	12988.00	Revenue	Balcarras Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484605	3167.00	Revenue	Chipping Campden School (Academy)		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484606	1778.00	Revenue	Cirencester Kingshill School (Acade			2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484607	20215.00	Revenue	Chosen Hill School - Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484608	7704.00	Revenue	Churchdown School Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484609	2039.00	Revenue	The Forest High School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484610	6326.00	Revenue	Cirencester Deer Park School Academ			2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484611	3452.00	Revenue	The Crypt Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484612	2418.00	Revenue	Millbrook Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484613	14421.00	Revenue	Thomas Keble School (Academy)		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484614	1084.00	Revenue	Farmors School (Academy)		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484615	51750.00	Revenue	Gloucester Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484616	10304.00	Revenue	The Dean Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484616	2231.00	Revenue	The Dean Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484617	6002.00	Revenue	Newent Community Sch & Sixth Form A		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484618	2628.00	Revenue	Severn Vale School (Academy)		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484619	4561.00	Revenue	The Cotswold School Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484620	586.00	Revenue	Marling School (Academy)			2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484622	5643.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484623	987.00	Revenue	Sir Thomas Rich's Academy			2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484624	11770.00	Revenue	St Peters High School (Academy)			2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484625	4210.00	Revenue	All Saints Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484626	3918.00	Revenue	Winchcombe School - Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484627	2773.00	Revenue	Katherine Lady Berkeleys (Academy)			2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484628	8970.00	Revenue	Tewkesbury School (Academy)		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484629	5510.00	Revenue	Wyedean School Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	20/01/2016	1901484630	6058.00	Revenue	Cheltenham Bournside Academy		Large (250+ emps)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108259	Educational activities	47820	20/01/2016	1901484633	4872.00	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educ

Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Special allowances	58060	20/01/2016	1901484676	2.10	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Special allowances	58060	20/01/2016	1901484676	0.83	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Special allowances	58060	20/01/2016	1901484676	30.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Special allowances	58060	20/01/2016	1901484676	16.67	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Quarterly Clothing	58020	20/01/2016	1901484676	23.65	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Postage & Delivery	44000	20/01/2016	1901484676	1.73	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Postage & Delivery	44000	20/01/2016	1901484676	3.75	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Postage & Delivery	44000	20/01/2016	1901484676	8.95	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Postage & Delivery	44000	20/01/2016	1901484676	6.45	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Personal needs	45100	20/01/2016	1901484676	10.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Personal needs	45100	20/01/2016	1901484676	30.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Personal needs	45100	20/01/2016	1901484676	16.40	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Personal needs	45100	20/01/2016	1901484676	20.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Personal needs	45100	20/01/2016	1901484676	3.60	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Personal needs	45100	20/01/2016	1901484676	1.96	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Personal needs	45100	20/01/2016	1901484676	57.90	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Personal needs	45100	20/01/2016	1901484676	37.90	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Personal needs	45100	20/01/2016	1901484676	37.90	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Personal needs	45100	20/01/2016	1901484676	5.55	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Personal needs	45100	20/01/2016	1901484676	91.03	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Personal needs	45100	20/01/2016	1901484676	30.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Personal needs	45100	20/01/2016	1901484676	20.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Personal needs	45100	20/01/2016	1901484676	16.88	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Personal needs	45100	20/01/2016	1901484676	15.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Materials, Educational & Training	40510	20/01/2016	1901484676	23.00	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	20/01/2016	1901484676	34.48	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	20/01/2016	1901484676	57.90	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	20/01/2016	1901484676	37.90	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	20/01/2016	1901484676	57.90	Revenue	GCC 16+ South			SME (2-249 emps)	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Fostering Allowances	58030	20/01/2016	1901484676	37

Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485256	1734.60	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485257	1624.00	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485258	1482.00	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485259	1456.00	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485260	1722.50	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485261	1735.72	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485262	1937.00	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485263	1959.72	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485264	1020.60	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485265	600.00	Revenue	A2B Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485266	1260.00	Revenue	A2B Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485267	1426.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485268	1382.92	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485269	1044.40	Revenue	Rawlings Transport Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485270	757.25	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485271	1191.82	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485272	1384.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485273	1538.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485274	1011.15	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485275	1510.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485277	1258.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485278	1258.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485279	1678.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485280	1188.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485281	1120.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485282	1426.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485283	1042.44	Revenue	A1 Taxi & Courier Service		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485284	1370.04	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	21/01/2016	1901485286	1240.26	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485287	662.94	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485288	1138.20	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485289	1503.60	Revenue	Associated Broad Camden Cars		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485290	1986.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485291	1500.94	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485292	910.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485293	1400.42	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485294	1818.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485295	1798.68	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485296	1942.85	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485297	1426.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485298	1610.98	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485299	1426.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485300	2100.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485301	1939.00	Revenue	Jackies Self Drive Hire & Coach Hir		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485302	1440.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485303	1012.50	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485304	1450.41	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485305	947.80	Revenue	Omega Private Hire Ltd	5711089		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485306	2135.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485307	1314.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	21/01/2016	1901485308	1202.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485309	1650.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485310	2456.58	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485311	1078.51	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485312	1552.18	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485313	1429.26	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485314	1118.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485315	1566.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485316	1384.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485317	690.62	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485318	648.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485319	2450.00	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485320	1538.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485321	840.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485322	1043.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485323	749.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485324	989.21	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485325	904.50	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485326	948.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485327	1680.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485328	1400.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485329	675.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Transport - service users	30120	21/01/2016	1901485330	840.00	Revenue	A W Taxis Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485331	1031.13	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485332	1470.00	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485335	540.00	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485336	1755.00	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485337	1246.00	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485338	1988.00	Revenue	Barnes Transport		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485339	1112.50	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485340	1090.66	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485341	760.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485342	1147.50	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485343	868.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485344	588.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485345	858.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485346	486.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485347	438.60	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	21/01/2016	1901485348	658.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	21/01/2016	1901485349	611.00	Revenue	GL Taxis		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485350	671.50	Revenue	S A Lusty Taxi Services			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485352	633.25	Revenue	S A Lusty Taxi Services			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	21/01/2016	1901485353	697.12	Revenue	Selek Transport Ltd (Gloucester Car		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485354	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485354	370.02	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485355	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485355	92.84	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485355	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485355	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485355	72.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485355	252.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	21/01/2016	1901485355	126.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485356	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485356	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485356	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485356	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485357	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485357	373.66	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485357	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485357	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485359	373.66	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485359	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485361	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485361	373.66	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485361	370.02	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485361	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485362	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485362	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485362	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Children Looked After Support Services	Gloucester North Post 16 Team	104211	Foster Carer Travel Expenses	45210	21/01/2016	1901485362	3.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485363	373.66	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485363	370.02	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45200	21/01/2016	1901485364	15.09	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45200	21/01/2016	1901485364	15.09	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485364	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485364	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485364	252.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485364	252.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	21/01/2016	1901485364	126.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485365	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485365	30.98	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485365	370.02	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485365	36.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485366	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485366	324.94	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485366	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485366	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	21/01/2016	1901485366	159.04	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485368	216.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485368	216.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485368	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901

Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485390	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485390	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer-Day Care	45212	21/01/2016	1901485391	30.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485391	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	21/01/2016	1901485391	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	21/01/2016	1901485391	606.34	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	21/01/2016	1901485391	918.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	21/01/2016	1901485392	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/01/2016	1901485392	606.34	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485393	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/01/2016	1901485393	7.72	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/01/2016	1901485393	7.72	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/01/2016	1901485393	23.16	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485393	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45200	21/01/2016	1901485394	360.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Child Allowances	45200	21/01/2016	1901485394	210.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485394	23.21

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485432	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485433	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485433	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485433	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485433	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485434	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485434	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485434	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485434	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485436	216.86

Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485489	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Travel Expenses	45210	21/01/2016	1901485489	31.89	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/01/2016	1901485490	606.34	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485492	324.94	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485492	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Travel Expenses	45210	21/01/2016	1901485492	37.52	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Travel Expenses	45210	21/01/2016	1901485492	12.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485493	216.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485493	216.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485493	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485493	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Child Clothing	45202	21/01/2016	1901485493	70.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/01/2016	1901485494	497.56	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/01/2016	1901485494	650.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/01/2016	1901485494	650.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/01/2016	1901485494	606.34	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485494	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485495	216.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485495	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485497	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485497	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer-Travel Expenses	45210	21/01/2016	1901485498	41.74	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485498	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485498	252.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Tewkesbury C&F	101414	Foster Carer-Travel Expenses	45210	21/01/2016	1901485498	613.45	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485500	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485500	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	21/01/2016	1901485500	239.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485501	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485501	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485501	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485501	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485503	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485503	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485505	216.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485505	216.86	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485505	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485505	252.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Travel Expenses	45210	21/01/2016	1901485505	84.42	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Foster Carer-Travel Expenses	45210	21/01/2016	1901485505	84.42	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485506	370.02	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	21/01/2016	1901485506	370.02	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	21/01/2016	1901485506	606.34	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	21/01/2016	1901485506	918.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485509	252.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485509	216.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485509	252.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485510	216.86	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485510	318.08	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	21/01/2016	1901485510	43.15	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485511	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485511	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/01/2016	1901485511	199.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485511	252.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485511	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	21/01/2016	1901485511	1.88	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485514	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485514	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485514	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485514	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485516	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485516	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485517	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485517	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485517	252.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485517	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485518	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485518	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485518	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485518	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485518	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Child Clothing	45202	21/01/2016	1901485518	96.05	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer-Special Allowances	45213	21/01/2016	1901485519	74.20	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485519	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/01/2016	1901485519	65.52	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485519	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485520	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485520	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485520	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/01/2016	1901485521	399.46	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/01/2016	1901485521	453.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/01/2016	1901485521	606.34	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/01/2016	1901485521	606.34	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485521	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485521	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Foster Carer-Travel Expenses	45210	21/01/2016	1901485521	46.00	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485522	120.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485522	120.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485522	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485522	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485524	216.86	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485524	216.86	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485524	318.08	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485524	278.04	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485525	216.86	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485525	216.86	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485525	252.00	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485525	252.00	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	21/01/2016	1901485525	5.60	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	21/01/2016	1901485525	30.95	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Foster Carer-Travel Expenses	45210	21/01/2016	1901485525	30.95	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485526	216.86	Revenue	Redacted Personal Information	0	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485526	216.86	Revenue	Redacted Personal Information	0	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485526	278.04	Revenue	Redacted Personal Information	0	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485526	252.00	Revenue	Redacted Personal Information	0	2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485529	216.86	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485529	216.86	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485529	370.02	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485529	370.02	Revenue	Redacted Personal Information	0	2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485530	318.08	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485530	318.08	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Additional holiday allowance	45201	21/01/2016	1901485530	159.04	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485532	324.94	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485532	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485534	324.94	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	21/01/2016	1901485534	-42.51	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	21/01/2016	1901485534	-54.14	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485534	370.02	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer Skill Fee	45203	21/01/2016	1901485536	600.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485536	600.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485537	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485537	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485537	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485537	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485538	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485538	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485538	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485545	278.04	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	21/01/2016	1901485545	318.08	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	21/01/2016	1901485545	204.48	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Child Allowances	45200	21/01/2016	1901485545	132.15	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	21/01/2016	1901485545	606.34	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Foster Carer Skill Fee	45203	21/01/2016	1901485545	606.34	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101272	Carer Fee-Teenage Solo	45205	21/01/2016	1901485545	918.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Foster Carer-Equipment	45211	21/01/2016	1901485545	20.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485548	278.04	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485548	278.04	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485553	216.86	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485553	216.86	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485553	278.04	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485553	278.04	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Child Allowances	45200	21/01/2016	1901485555	918.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101169	Foster Carer-Travel Expenses	45210	21/01/2016	1901485555	13.13	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485555	105.72	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485555	370.02	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Cheltenham C&F	101411	Foster Carer-Travel Expenses	45210	21/01/2016	1901485555	46.90	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485556	278.04	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485556	318.08	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485556	252.00	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485556	278.04	Revenue	Redacted Personal Information		2006	Redacted
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485558	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485558	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485565	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101141	Foster Carer Skill Fee	45203	21/01/2016	1901485565	216.86	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485565	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485565	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485566	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Fostering Services	Fostering Payments	101260	Foster Child Allowances	45200	21/01/2016	1901485566	252.00	Revenue	Redacted Personal Information		2001	Boarded out
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Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485610	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485610	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485610	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/01/2016	1901485613	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/01/2016	1901485613	286.16	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	26/01/2016	1901485614	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	26/01/2016	1901485614	333.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	26/01/2016	1901485614	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	21/01/2016	1901485618	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	21/01/2016	1901485618	233.90	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	21/01/2016	1901485618	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485619	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485619	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485619	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485619	594.44	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485619	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485619	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485619	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485621	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485621	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485622	278.04	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485622	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485622	-27.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485622	-41.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485623	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485623	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485623	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485623	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485623	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485623	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485624	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485624	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485624	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485624	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485626	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485626	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485626	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485627	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485627	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485627	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485627	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485631	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485631	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485631	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485631	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485633	318.08	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485633	370.02	Revenue	Redacted Personal Information	Sole Trader (1 emp)	2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	21/01/2016	1901485637	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	21/01/2016	1901485637	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	21/01/2016	1901485637	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	21/01/2016	1901485637	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485639	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485639	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485639	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485639	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485639	-1.80	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485639	-1.78	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485640	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485640	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485640	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485640	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485643	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485643	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485643	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485643	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485645	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485645	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485645	-1.21

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/01/2016	1901485705	-41.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/01/2016	1901485705	-27.40	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/01/2016	1901485706	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/01/2016	1901485706	278.04	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/01/2016	1901485706	370.02	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485709	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Adoption Services	Adoption	101138	Adoption Allowances	45216	21/01/2016	1901485709	318.08	Revenue	Redacted Personal Information		2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/01/2016	1901485711

Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/01/2016	1901485809	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/01/2016	1901485809	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/01/2016	1901485809	-27.40	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/01/2016	1901485809	-41.40	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	21/01/2016	1901485817	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Adoption Services	Fostering Family & Friends	101134	Child Arrangement Order allowances	45217	21/01/2016	1901485817	318.08	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/01/2016	1901485822	252.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/01/2016	1901485822	300.00	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/01/2016	1901485822	-27.40	Revenue	Redacted Personal Information			2001	Boarded out
Children & Families Commissioner	Special Guardianship Support	Fostering Family & Friends	101170	Special Guardianship Order Allowances	45218	21/01/2016	1901485828	278.04

Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	25/01/2016	1901486025	876.40	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	25/01/2016	1901486027	923.35	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	25/01/2016	1901486028	700.34	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	25/01/2016	1901486029	3592.28	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Cheltenham	203000	Private Contract Payments-ECM	57041	25/01/2016	1901486029	1980.32	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	PD Care Packages & PBs - Cheltenham	203002	Private Contract Payments-ECM	57041	25/01/2016	1901486029	9169.40	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	25/01/2016	1901486029	1653.76	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/01/2016	1901486029	28893.02	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	25/01/2016	1901486029	3968.86	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	25/01/2016	1901486029	5669.95	Revenue	(SP)Lifeways Community Care Ltd	4126127	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	25/01/2016	1901486032	743.38	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Short Term Supt to maximise independ	LD Respite Care	204294	Priv contract payments	57040	25/01/2016	1901486038	1260.00	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Gloucester	203009	Priv contract payments	57040	25/01/2016	1901486039	7739.14	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	25/01/2016	1901486040	3601.96	Revenue	Cleevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	25/01/2016	1901486041	1720.36	Revenue	Cleevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Priv contract payments	57040	25/01/2016	1901486042	1720.36	Revenue	Cleevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Priv contract payments	57040	25/01/2016	1901486043	1177.12	Revenue	Penna Homecare Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Gloucester	201112	Priv contract payments	57040	25/01/2016	1901486056	1010.07	Revenue	Aspire Affiliates Limited	8405112	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	25/01/2016	1901486057	562.67	Revenue	The Grange Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Forest	201115	Priv contract payments	57040	25/01/2016	1901486059	852.93	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & PBs - Forest	201411	Priv contract payments	57040	25/01/2016	1901486061	528.19	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Forest	203012	Priv contract payments	57040	25/01/2016	1901486064	1095.50	Revenue	Crossroads Care Forest of Dean & He	1086841	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Central Commissioning Function	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	26/01/2016	1901486539	2500.00	Revenue	Girl Guiding - Finebury and Pittvi			2003	Commercial (Organisations)
Children & Families Commissioner	Central Commissioning Function	Commissioning Contracts - Health	103512	Grants to VPI Sector	46010	26/01/2016	1901486540	5000.00	Revenue	Warden Hill Primary School			2008	Schools within GCC
Commissioning Director - Adults	Long Term Support - Comm:Direct Pymts	PD Care Packages & PBs - Stroud	202905	Direct Support Payments to Individuals	60120	22/01/2016	1901486541	3506.74	Revenue	Redacted Personal Information			2006	Redacted
Support Services	Legal Services	Legal Disbursements	503421	Professional fees	43010	25/01/2016	1901486558	1553.46	Revenue	Redcutions Child Protection Consul			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	25/01/2016	1901486559	4312.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Cheltenham	201102	Private Contract Payments-ECM	57041	25/01/2016	1901486559	1120.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & PBs - Stroud	201118	Private Contract Payments-ECM	57041	25/01/2016	1901486559	588.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/01/2016	1901486559	7056.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/01/2016	1901486559	5880.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/01/2016	1901486559	5742.10	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/01/2016	1901486559	5558.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/01/2016	1901486559	5015.26	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/01/2016	1901486559	4830.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/01/2016	1901486559	4760.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/01/2016	1901486559	4480.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/01/2016	1901486559	4018.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/01/2016	1901486559	3528.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/01/2016	1901486559	3468.06	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/01/2016	1901486559	1960.00	Revenue	Aspects2 Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	25/01/2016	1901486559	1120

Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487173	598.08	Revenue	Face2Face			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487173	462.96	Revenue	Face2Face			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487173	130.00	Revenue	Face2Face			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487173	121.42	Revenue	Face2Face			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487173	113.92	Revenue	Face2Face			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	26/01/2016	1901487173	1640.69	Revenue	Face2Face			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	29/01/2016	1901487173	160.67	Revenue	Face2Face			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487174	280.00	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487174	1120.00	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487174	1147.20	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487174	1608.60	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487174	6426.60	Revenue	Gannicox CIC	9010489	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Tewkesbury	203003	Private Contract Payments-ECM	57041	26/01/2016	1901487175	669.60	Revenue	Grapevine Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487175	613.80	Revenue	Grapevine Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487175	725.40	Revenue	Grapevine Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487175	725.40	Revenue	Grapevine Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487175	781.20	Revenue	Grapevine Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487175	948.60	Revenue	Grapevine Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487175	1171.80	Revenue	Grapevine Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487175	1171.80	Revenue	Grapevine Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487175	1400.00	Revenue	Grapevine Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487175	1400.00	Revenue	Grapevine Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487175	4687.20	Revenue	Grapevine Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487175	11606.40	Revenue	Grapevine Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487175	940.69	Revenue	Grapevine Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	26/01/2016	1901487175	781.20	Revenue	Grapevine Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & PBs - Stroud	203015	Private Contract Payments-ECM	57041	26/01/2016	1901487176	348.40	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487176	5217.33	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487176	4828.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487176	1137.08	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487176	712.32	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	7301.75	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	4383.45	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	2226.60	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	2077.60	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	1424.64	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	1137.08	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	1104.04	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	1103.76	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	1096.40	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/01/2016	1901487176	840.19	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	771.68	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	623.28	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	534.24	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	489.27	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	415.50	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	385.84	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	356.16	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/01/2016	1901487176	237.44	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	237.44	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	237.44	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/01/2016	1901487176	178.08	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/01/2016	1901487176	122.32	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/01/2016	1901487176	118.72	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	114.41	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	26/01/2016	1901487176	91.48	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487177	121.50	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487177	130.89	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487177	152.50	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487177	182.75	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487177	243.24	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487177	685.44	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487177	1370.88	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487177	4729.72	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487177	8692.52	Revenue	The Orchard Trust	2348350		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487178	12245.12	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487178	7503.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487178	6700.27	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487178	6077.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487178	4930.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487178	3627.00	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/01/2016	1901487178	3291.94	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487178	2566.80	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487178	1790.21	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487178	1004.40	Revenue	Reach (Supported Living) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487178	980.00

Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	26/01/2016	1901487663	9890.08	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	26/01/2016	1901487663	13186.85	Revenue	People, Potential, Possibilities T/		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	26/01/2016	1901487664	1460.46	Revenue	Rooftop Housing Group	IP29661R	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	26/01/2016	1901487665	9307.69	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	26/01/2016	1901487665	5737.98	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	26/01/2016	1901487665	1940.86	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	26/01/2016	1901487665	9119.77	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	26/01/2016	1901487665	43051.31	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People	Supporting people	205992	Voluntary & Independent Organisations	55010	26/01/2016	1901487665	42252.92	Revenue	Stonham Housing Association			2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107789	Educational activities	47820	27/01/2016	1901487679	600.00	Revenue	Nathan Timothy Foundation		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487682	740.25	Revenue	Orchard End	4823106	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487682	756.00	Revenue	Orchard End	4823106	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487682	2646.00	Revenue	Orchard End	4823106	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	26/01/2016	1901487682	5670.00	Revenue	Orchard End	4823106	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Tewkesbury	201106	Domiciliary Care Agency	55020	28/01/2016	1901487703	6405.56	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Gloucester	201114	Domiciliary Care Agency	55020	28/01/2016	1901487703	30725.23	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Gloucester	201114	Domiciliary Care Agency	55020	28/01/2016	1901487703	-37000.00	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	OP Care Packages & Plb - Stroud	201119	Domiciliary Care Agency	55020	28/01/2016	1901487703	341.26	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	OP Care Packages & Plb - Gloucester	201407	Domiciliary Care Agency	55020	28/01/2016	1901487703	808.32	Revenue	aVida Care		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Stroud Locality-South ICT Team	208039	Professional fees	43010	28/01/2016	1901487708	11395.99	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Commissioning Director - Adults	Reablement unallocated	Stroud Locality-East ICT Team	208056	Professional fees	43010	28/01/2016	1901487708	11682.22	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Communities and Infrastructure	Defences against flooding	Flood	302762	Site maintenance	57030	27/01/2016	1901487709	5000.00	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Reablement unallocated	Gloucester Locality South West	208000	Professional fees	43010	28/01/2016	1901487711	5730.50	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Commissioning Director - Adults	Short Term Supp:t to maximise independ	OP Respite Care - Tewkesbury	202114	Priv contract payments	57040	29/01/2016	1901487712	3125.51	Revenue	Bafford House Residential Care Home			2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304021	Site maintenance	57030	28/01/2016	1901487716	505.44	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304021	Site maintenance	57030	28/01/2016	1901487718	540.68	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Commissioning Director - Adults	Short Term Supp:t to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	29/01/2016	1901487721	1041.84	Revenue	Breadstone House			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Priv contract payments	57040	29/01/2016	1901487723	781.92	Revenue	Brandon Trust	2365487	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp:t to maximise independ	OP Respite Care - Gloucester	202126	Priv contract payments	57040	29/01/2016	1901487727	2127.41	Revenue	Horton House		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp:t to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	29/01/2016	1901487730	1527.25	Revenue	Pennwood Lodge			2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp:t to maximise independ	OP Respite Care - Forest	202133	Priv contract payments	57040	29/01/2016	1901487731	2468.31	Revenue	Forest Court Nursing Home			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurance Claims	900601	Insurance Claims Payment (Ext)	47731	28/01/2016	1901487736	533.58	Revenue	Just Car Clinics Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Insurance Claims	900551	Insurance Claims Payment (Ext)	47731	28/01/2016	1901487737	2539.60	Revenue	Travelers Insurance Company Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206203	Other income	82700	28/01/2016	1901487739	600.00	Revenue	Total Hygiene Ltd	2489536		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	PD Care Packages & Plb - Cheltenham	203002	Priv contract payments	57040	28/01/2016	1901487740	1627.50	Revenue	Lifeways Community Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp:t to maximise independ	OP Respite Care - Stroud	202138	Priv contract payments	57040	29/01/2016	1901487763	520.92	Revenue	Brookthorpe Hall		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supp:t to maximise independ	OP Respite Care - Stroud	202142	Priv contract payments	57040	29/01/2016	1901487766	9130.82	Revenue	Rexthaven Nursing Home	805664		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Cheltenham	203000	Private Contract Payments-ECM	57041	27/01/2016	1901487771	141.58	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	MARP - Care Packages	203963	Private Contract Payments-ECM	57041	27/01/2016	1901487771	1693.90	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	4284.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	4350.62	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	4599.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	5292.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	5292.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	5567.66	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	5607.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	6334.16	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	6530.63	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	6615.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	7010.23	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	7039.68	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	7239.79	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	7360.03	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	8822.93	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	11884.32	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	12893.93	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	3969.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	127.04	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	454.92	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	971.04	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	2856.88	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	3943.80	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487771	3943.80	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487771	6359.34	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487771	392.03	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487771	939.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487771	1375.36	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	27/01/2016	1901487771	13275.68	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	27/01/2016	1901487771	195.32	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	27/01/2016	1901487771	327.13	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	27/01/2016	1901487771	375.75	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	27/01/2016	1901487771	635.20	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	27/01/2016	1901487771	737.90	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	27/01/2016	1901487771	1017.60	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	27/01/2016	1901487771	1314.60	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205201	Private Contract Payments-ECM	57041	27/01/2016	1901487771	2387.01	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	27/01/2016	1901487771	4001.76	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	27/01/2016	1901487771	6599.49	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	27/01/2016	1901487771	1568.00	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	27/01/2016	1901487771	2449.18	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	27/01/2016	1901487771	4001.76	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205205	Private Contract Payments-ECM	57041	27/01/2016	1901487771	436.43	Revenue	Fox Elms Care Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487772	895.72	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487772	4457.88	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487772	7279.15	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487772	7286.27	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487772	8278.92	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487772	3404.93	Revenue	Learning Together Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Stroud	203015	Private Contract Payments-ECM	57041	27/01/2016	1901487773	119.71	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487773	5060.92	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487773	4613.09	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487773	1177.69	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487773	703.42	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	6951.04	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	4269.69	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	2138.21	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	2077.60	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	1424.64	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	1232.00	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	1104.04	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	1055.86	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	1024.92	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	824.37	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	771.68	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	614.86	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	499.40	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	482.13	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	368.53	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	356.16	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	317.82	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	254.50	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	237.44	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	192.92	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	178.08	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	122.32	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	118.72	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	115.19	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	27/01/2016	1901487773	91.74	Revenue	The Shaftesbury Society		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Forest	203012	Private Contract Payments-ECM	57041	27/01/2016	1901487774	1351.85	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Forest	203012	Private Contract Payments-ECM	57041	27/01/2016	1901487774	1106.63	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Community:Home Care	PD Care Packages & Plb - Forest	203013	Private Contract Payments-ECM	57041	27/01/2016	1901487774	431.89	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487774	8617.00	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487774	5976.60	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487774	1634.00	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487774	1540.00	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487774	1375.00	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Support - Comm:Supp Living	Live in Carers	204295	Private Contract Payments-ECM	57041	27/01/2016	1901487774	796.88	Revenue	Salters Hill Charity Ltd	288379		2009	Voluntary Sector

Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488021	14056.74	Revenue	Abbotts Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488022	960.12	Revenue	Abbey's Babb's			2010	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488023	1296.24	Revenue	Acorn Centre Playgroup	1037574	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488023	25586.94	Revenue	Acorn Centre Playgroup	1037574	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488024	816.04	Revenue	Acorns Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488024	2509.71	Revenue	Acorns Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488025	17105.40	Revenue	Acorns Nursery School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488026	1512.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488027	11807.50	Revenue	Airthrie School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488028	8838.00	Revenue	Al Ashraf Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488028	39553.08	Revenue	Al Ashraf Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488029	883.80	Revenue	Alderton Acorn Pre Sch Toddler & Ba		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488029	5682.30	Revenue	Alderton Acorn Pre Sch Toddler & Ba		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488030	810.15	Revenue	Tiny Tikes Childminding			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488031	1470.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488034	3166.95	Revenue	All My Friends Childcare Ltd	5725120		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488034	18236.64	Revenue	All My Friends Childcare Ltd	5725120		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488035	7880.55	Revenue	All My Friends Childcare Ltd	5725120		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488035	7594.20	Revenue	All My Friends Childcare Ltd	5725120		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488036	6996.72	Revenue	All Nation Nursery	8263608	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488036	16849.44	Revenue	All Nation Nursery	8263608	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488037	7518.90	Revenue	All Saints Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488038	883.80	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488038	630.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488041	771.75	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488042	7578.72	Revenue	Amberley Playgroup	1064173		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488043	630.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488044	3535.20	Revenue	Mrs T N Thompson T/A Angel Day Nurs			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488044	16129.80	Revenue	Mrs T N Thompson T/A Angel Day Nurs			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488045	1260.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488046	1617.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488047	2209.50	Revenue	Arthur Dye Little Learners	1053367		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488047	17077.55	Revenue	Arthur Dye Little Learners	1053367		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488048	707.04	Revenue	Ashchurch Village Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488048	10705.86	Revenue	Ashchurch Village Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488049	945.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488050	883.80	Revenue	Avening Playgroup	900618		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488050	5043.60	Revenue	Avening Playgroup	900618		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488051	2651.40	Revenue	Bambi's Childcare	8955902	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488051	9421.20	Revenue	Bambi's Childcare	8955902	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488052	6333.90	Revenue	Barbar Nursery		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488052	14680.80	Revenue	Barbar Nursery		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488053	5744.70	Revenue	Barbar Nursery - Kingsway			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488053	10163.70	Revenue	Barbar Nursery - Kingsway			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488053	14642.40	Revenue	Barbar Nursery - Kingsway			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488053	40500.29	Revenue	Barbar Nursery - Kingsway			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488054	7423.92	Revenue	Bartongate Hatherley Early Educ.Ctr			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488054	30888.00	Revenue	Bartongate Hatherley Early Educ.Ctr			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488055	6112.95	Revenue	Bartongate Widden Early Educ.Ctre-4			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488055	24601.80	Revenue	Bartongate Widden Early Educ.Ctre-4			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488056	883.80	Revenue	Little Scamps Playgroup & Creche			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488056	9786.00	Revenue	Little Scamps Playgroup & Creche			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488057	20263.32	Revenue	Beaudesert Park School			2008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488058	10193.16	Revenue	Beech Green Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488058	30053.34	Revenue	Beech Green Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488059	18375.21	Revenue	Berkhampstead Day Nursery			2016	Non Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488060	33466.95	Revenue	Berkhampstead School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488061	2651.40	Revenue	Berry Hill Under Fives			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488061	12491.14	Revenue	Berry Hill Under Fives			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488062	11312.64	Revenue	Best Friends Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488062	10956.00	Revenue	Best Friends Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488063	8594.96	Revenue	Best Friends Too			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488063	14148.72	Revenue	Best Friends Too			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488064	1638.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488065	1050.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488066	883.80	Revenue	Bicknor Bears Day Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488066	4410.00	Revenue	Bicknor Bears Day Care Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488067	589.20	Revenue	Bingham Kindergarten			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488067	3051.30	Revenue	Bingham Kindergarten			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488068	4053.42	Revenue	Bisley Playgroup	1058597	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488069	1767.60	Revenue	Blakeney Under Fives	1060878		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488069	12267.60	Revenue	Blakeney Under Fives	1060878		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488070	2828.16	Revenue	Blockley Nursery School Ltd	5091473		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488070	6720.90	Revenue	Blockley Nursery School Ltd	5091473		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488071	2121.12	Revenue	Blue Coat Pre-School & Busy Bees	1092513		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488071	17684.73	Revenue	Blue Coat Pre-School & Busy Bees	1092513		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488072	10708.71	Revenue	Bo-Peeps Day Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488072	23396.28	Revenue	Bo-Peeps Day Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488073	1767.60	Revenue	Bourton Out of School Club			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488073	20301.12	Revenue	Bourton Out of School Club			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488074	1590.84	Revenue	Bream Early Learners	1062902	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488074	14353.14	Revenue	Bream Early Learners	1062902	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488076	2356.80	Revenue	Bright Eyes Day Nursery Cheltenham			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488076	12348.60	Revenue	Bright Eyes Day Nursery Cheltenham			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488077	3914.88	Revenue	Bright Horizons PG		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488078	1767.60	Revenue	Brightlands Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488078	14375.40	Revenue	Brightlands Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488079	3138.48	Revenue	Brimpsfield & Birdlip		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488080	176.76	Revenue	Broadlands Pre School Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488080	1564.65	Revenue	Broadlands Pre School Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488081	883.80	Revenue	Brockworth Pre-School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488081	9535.46	Revenue	Brockworth Pre-School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488082	6186.60	Revenue	Buds to Bloom Pre School			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488082	17193.00	Revenue	Buds to Bloom Pre School			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488083	1016.37	Revenue	Bumble Bees Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488083	7708.80	Revenue	Bumble Bees Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488084	2504.10	Revenue	Happy Child Bush Babies Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488084	5523.75	Revenue	Happy Child Bush Babies Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488084	11298.00	Revenue	Happy Child Bush Babies Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488084	13032.60	Revenue	Happy Child Bush Babies Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488085	707.04	Revenue	Bussage Nursery School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488085	7975.38	Revenue	Bussage Nursery School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488086	2798.70	Revenue	Busy Bee Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488086	33621.63	Revenue	Busy Bee Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488087	13113.84	Revenue	Busy Bees Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488088	2474.64	Revenue	Buttons Kindergarten			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488088	11263.20	Revenue	Buttons Kindergarten			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488089	883.80	Revenue	Callowell After School Club			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488089	16129.80	Revenue	Callowell After School Club			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488090	353.52	Revenue	Calton Road Playgroup	1055666		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488090	20262.72	Revenue	Calton Road Playgroup	1055666		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488091	2121.12	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488091	725.40	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488092	819.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488093	630.00	Revenue	Caroline Bond		Sole Trader (1 emp)	2010	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488094	1260.00	Revenue	Caroline Parsons - Little Peas Dayc			2010	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488095	2209.50	Revenue	Cashes Green Pre School Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488095	7466.40	Revenue	Cashes Green Pre School Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488096	26733.90	Revenue	Charlton Kings Kindergarten Ltd			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488097	725.40	Revenue	Charmain Wilkinson			2010	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488098	6122.40	Revenue	Chedworth Preschool	1015187		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488099	18865.00	Revenue	Cheltenham College Junior School (K	311720		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488100	589.20	Revenue	Cheltenham Nursery Ltd	8740120		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488100	8679.36	Revenue	Cheltenham Nursery Ltd	8740120		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488101	1553.58	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488102	5028.83	Revenue	Chestnuts Day Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488102	41095.86	Revenue	Chestnuts Day Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488103	8940.51	Revenue	Chestnuts Day Nursery-Barnwood			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488103	35409.33	Revenue	Chestnuts Day Nursery-Barnwood			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488104	9869.10	Revenue	Chipmunks Day Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488104	41489.73	Revenue	Chipmunks Day Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488105	883.80	Revenue	Chipping Campden Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103120	Grants to VPI Sector	46010	27/01/2016	1901488105	4696.20	Revenue	Chipping Campden Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488106	3004.92	Rev

Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488163	2156.00	Revenue	Hopelands Preparatory School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488164	1767.60	Revenue	Foxcubs Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488164	13840.80	Revenue	Foxcubs Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488165	4949.28	Revenue	Funbusters at Everlands			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488165	13525.74	Revenue	Funbusters at Everlands			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488166	22978.80	Revenue	Gardners Lane Childrens Centre	Sole Trader (1 emp)		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488166	37031.40	Revenue	Gardners Lane Childrens Centre	Sole Trader (1 emp)		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488167	324.06	Revenue	Georges Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488167	12008.51	Revenue	Georges Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488168	8838.00	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488168	31135.32	Revenue	Giggles Nursery/Desirable Childcare	5908139	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488169	883.80	Revenue	Glenfall Pre-School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488169	6334.23	Revenue	Glenfall Pre-School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488170	1365.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488171	2651.40	Revenue	Greatfield Playgroup			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488171	10996.44	Revenue	Greatfield Playgroup			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488172	1767.60	Revenue	Greenwoods Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488172	4301.34	Revenue	Greenwoods Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488173	589.20	Revenue	Gretton Nursery Playgroup	1052187		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488173	9969.54	Revenue	Gretton Nursery Playgroup	1052187		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488174	883.80	Revenue	Guiting Power Pre-School Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488174	8369.40	Revenue	Guiting Power Pre-School Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488175	810.15	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488175	2953.86	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488177	507.50	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488178	883.80	Revenue	Happy Turtles Ltd	7990218		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488178	2615.40	Revenue	Happy Turtles Ltd	7990218		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488178	15931.20	Revenue	Happy Turtles Ltd	7990218		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488179	2765.24	Revenue	Hardwicke Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488179	7840.98	Revenue	Hardwicke Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488180	432.00	Revenue	Hatherop Castle School		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488180	19414.45	Revenue	Hatherop Castle School		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488182	725.40	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488185	883.80	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488185	1785.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488186	1660.68	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488187	630.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488188	14434.56	Revenue	Hempsted Playgroup & Toddlers			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488189	16792.20	Revenue	Hesters Way Childrens Centre	SME (2-249 emps)		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488189	34133.40	Revenue	Hesters Way Childrens Centre	SME (2-249 emps)		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488190	3461.55	Revenue	Hickory Dickorys Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488190	17100.96	Revenue	Hickory Dickorys Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488191	2946.00	Revenue	Highnam Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488191	13010.40	Revenue	Highnam Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488192	294.00	Revenue	Highnam Under Fives	SME (2-249 emps)		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488192	10198.69	Revenue	Highnam Under Fives	SME (2-249 emps)		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488193	6716.88	Revenue	Hilltop Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488193	39410.78	Revenue	Hilltop Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488194	176.76	Revenue	Holy Apostles Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488194	13194.58	Revenue	Holy Apostles Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488195	4242.24	Revenue	The Hopton School House			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488195	11062.65	Revenue	The Hopton School House			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488196	7655.40	Revenue	Horsley Playgroup	1103081		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488197	441.90	Revenue	Hucclecote Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488197	13319.17	Revenue	Hucclecote Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488198	4419.00	Revenue	Hugo & Holly Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488198	16815.47	Revenue	Hugo & Holly Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488199	8455.02	Revenue	Hugo & Holly Day Nursery (Heath)			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488199	26074.60	Revenue	Hugo & Holly Day Nursery (Heath)			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488200	294.60	Revenue	Huntley Playgroup	1085998	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488200	6290.40	Revenue	Huntley Playgroup	1085998	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488201	3535.20	Revenue	Innsworth Pre-School		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488201	14054.40	Revenue	Innsworth Pre-School		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488202	4890.36	Revenue	Intoplay@ The Quays		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488202	25003.44	Revenue	Intoplay@ The Quays		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488203	3535.20	Revenue	Into-Play Day Nursery	6989850	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488203	24031.33	Revenue	Into-Play Day Nursery	6989850	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488204	3535.20	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488204	4284.00	Revenue	Intoplay Barnwood Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488205	19320.00	Revenue	Jabberwocky Day Nursery Limited			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488206	924.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488208	1638.00	Revenue	Janet Stafford	Sole Trader (1 emp)		2010	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488209	725.40	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488210	1260.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488211	1134.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488212	883.80	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488213	2121.12	Revenue	The Jigsaw Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488213	15990.24	Revenue	The Jigsaw Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488216	883.80	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488216	1166.40	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488217	883.80	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488217	2237.40	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488218	630.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488220	1890.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488221	1386.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488222	716.87	Revenue	Julie Webb - Sweetpeas Childcare	Sole Trader (1 emp)		2010	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488223	630.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488224	9220.98	Revenue	Kaleidoscope Early Educ.Centre-4chi	SME (2-249 emps)		2016	Non Commercial Orgs
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488224	33740.52	Revenue	Kaleidoscope Early Educ.Centre-4chi	SME (2-249 emps)		2016	Non Commercial Orgs
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488225	883.80	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488225	1050.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488226	1260.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488227	630.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488229	725.40	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488230	504.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488231	630.00	Revenue	Redacted Personal Information	Sole Trader (1 emp)		2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488232	1767.60	Revenue	Karina Kendal-Ward	SME (2-249 emps)		2010	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488232	1182.96	Revenue	Karina Kendal-Ward	SME (2-249 emps)		2010	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488233	1008.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488234	459.09	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488234	550.62	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488235	748.02	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488237	3299.52	Revenue	Kemble & District Playgroup	1063778	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488237	8033.40	Revenue	Kemble & District Playgroup	1063778	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488238	883.80	Revenue	Kempsford Pre School	1023770		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488238	9643.68	Revenue	Kempsford Pre School	1023770		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488239	2651.40	Revenue	Kiddywinks Pre School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488239	22460.40	Revenue	Kiddywinks Pre School			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488240	883.80	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488240	1267.56	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488242	1473.00	Revenue	Kings Stanley Playgroup	1052016		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488242	4447.88	Revenue	Kings Stanley Playgroup	1052016		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488243	8661.24	Revenue	Kingsway Early Years Nursery		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488243	28734.39	Revenue	Kingsway Early Years Nursery		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488244	883.80	Revenue	Kingswood Village Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488244	6993.90	Revenue	Kingswood Village Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488245	3181.68	Revenue	Langdons Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488245	9261.00	Revenue	Langdons Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488246	441.90	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488246	336.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488247	12684.00	Revenue	Lechlade Little Learners	275208		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488249	2003.28	Revenue	Leonard Stanley Early Years			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488249	10569.24	Revenue	Leonard Stanley Early Years			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488251	6756.36	Revenue	Little Acorns Nursery-Littledean Pr			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488252	883.80	Revenue	Little Angels Day Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488252	26858.37	Revenue	Little Angels Day Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488253	3535.20	Revenue	Little Apples Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488253	16443.00	Revenue	Little Apples Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488254	1325.70	Revenue	Little Explorers @ Pavilion	1052304		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488254	12697.20	Revenue	Little Explorers @ Pavilion	1052304		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488255	11415.75	Revenue	Littlefootsteps Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488255	15432.00	Revenue	Littlefootsteps Day Nursery		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488256	18721.74	Revenue	Little Foxes Nursery		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488257	913.26	Revenue	Little Foxes Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488257	16698.60	Revenue	Little Foxes Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/

Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488316	1178.40	Revenue	Noah's Childrens Nursery Ltd	8770638	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103220	Grants to VPI Sector	46010	2/01/2016	1901488316	2152.50	Revenue	Noah's Childrens Nursery Ltd	8770638	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488317	883.80	Revenue	North Nibley Playgroup	1054254		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488317	3769.28	Revenue	North Nibley Playgroup	1054254		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488318	1414.08	Revenue	Northleach Playgroup	1015852		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488318	11600.80	Revenue	Northleach Playgroup	1015852		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488319	5833.08	Revenue	Northway Pre School PG			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488319	34258.26	Revenue	Northway Pre School PG			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488320	1414.08	Revenue	Nursery Rhymes			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488320	12971.28	Revenue	Nursery Rhymes			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488321	3535.20	Revenue	Nutkin Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488321	39202.64	Revenue	Nutkin Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488322	18736.56	Revenue	Oakwood Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488322	33006.60	Revenue	Oakwood Childrens Centre		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488323	11309.40	Revenue	Painswick Playgroup	900465	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488324	2651.40	Revenue	Parkend Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488324	13811.76	Revenue	Parkend Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488325	4242.24	Revenue	Parliament Childrens Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488325	5516.08	Revenue	Parliament Childrens Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488326	2867.40	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488327	630.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488328	12373.20	Revenue	The Lighthouse Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488328	39194.16	Revenue	The Lighthouse Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488329	8307.72	Revenue	Penguins Pre-School Centre	1105898	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488329	14684.40	Revenue	Penguins Pre-School Centre	1105898	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488330	882.00	Revenue	Tewkesbury Tykes			2010	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488331	4242.24	Revenue	Phoenix Playmates	1062285		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488331	19444.05	Revenue	Phoenix Playmates	1062285		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488332	648.12	Revenue	Pip and Jims PS			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488332	15815.58	Revenue	Pip and Jims PS			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488333	4577.49	Revenue	Playdays Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488333	24172.08	Revenue	Playdays Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488334	5302.80	Revenue	Playhouse Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488334	37089.80	Revenue	Playhouse Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488335	2592.48	Revenue	Pollys Day Nursery (Brownshill)			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488335	28625.40	Revenue	Pollys Day Nursery (Brownshill)			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488336	1590.84	Revenue	Pollys Day Nursery (Inchbrook)			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488336	23000.04	Revenue	Pollys Day Nursery (Inchbrook)			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488337	14015.94	Revenue	Prestbury Playmates			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488338	10841.28	Revenue	Prickles Child Care			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488338	15577.80	Revenue	Prickles Child Care			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488339	2356.80	Revenue	Primary Colours Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488339	4839.91	Revenue	Primary Colours Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488340	5302.80	Revenue	Primrose Hill Under Fives			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488340	16285.74	Revenue	Primrose Hill Under Fives			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488341	1355.16	Revenue	Puddle Ducks Pre Sch Tetbury			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488341	8513.64	Revenue	Puddle Ducks Pre Sch Tetbury			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488342	883.80	Revenue	Puddleduck Hall Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488342	23074.44	Revenue	Puddleduck Hall Day Nursery			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488343	17412.78	Revenue	Puddleducks Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488344	12373.20	Revenue	Puddles Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488344	24588.00	Revenue	Puddles Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488345	756.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488346	471.36	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488346	987.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488347	882.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488348	3535.20	Revenue	Rainbow Corner Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488348	8350.20	Revenue	Rainbow Corner Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488350	1504.02	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488351	14419.50	Revenue	Rendcomb College Junior School	1115884		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488352	9799.58	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488352	24576.12	Revenue	Ridgemount Cottage Nursery School	8046154	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488353	530.28	Revenue	Ridgeway Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488353	5769.06	Revenue	Ridgeway Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488354	8838.00	Revenue	River Children's Centre			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488354	15453.60	Revenue	River Children's Centre			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488355	1767.60	Revenue	Riverside Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488355	19031.22	Revenue	Riverside Nursery			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488356	29133.03	Revenue	Robinswood Primary - Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488357	883.80	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488358	11003.37	Revenue	Rodborough Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488359	20327.40	Revenue	Rowanfield Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488359	31861.80	Revenue	Rowanfield Childrens Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488360	883.80	Revenue	Ruardean Acorns	1088559		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488360	10557.00	Revenue	Ruardean Acorns	1088559		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488361	4505.40	Revenue	Rupridge Early Learners	1056392		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488362	882.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488363	883.80	Revenue	Woody's Childminding		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488363	924.00	Revenue	Woody's Childminding		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488364	883.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488364	968.52	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488365	630.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488368	1520.53	Revenue	Sarah Beecham Childminding			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488368	231.00	Revenue	Sarah Beecham Childminding			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488369	1260.00	Revenue	Sarah Butcher Smith t/a AbraCadabra			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488370	1260.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488373	1890.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488374	2334.78	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488375	633.39	Revenue	Saul Under Fives Playgroup		Sole Trader (1 emp)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488375	6048.18	Revenue	Saul Under Fives Playgroup		Sole Trader (1 emp)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488376	6078.19	Revenue	BBN LTD T/A Seasons			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488376	16416.15	Revenue	BBN LTD T/A Seasons			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488377	8749.20	Revenue	Severnbanks Primary Academy		SME (2-249 emps)	2015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488378	2394.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488379	1046.16	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488382	12097.68	Revenue	Sharpness Playgroup	1003222		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	2/01/2016	1901488383	5617.15	Revenue	Sherborne Playgroup	1059201		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488385	1260.00	Revenue	Shirley Newbury Tadpoles & Tiddlers			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488386	10482.46	Revenue	Shooting Stars Nurseries		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488386	33189.16	Revenue	Shooting Stars Nurseries		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488387	2651.40	Revenue	Shurdington Pre School	1053167		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488387	14235.42	Revenue	Shurdington Pre School	1053167		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488388	630.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488389	7806.90	Revenue	Skallywags (Tewkesbury) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488389	20272.20	Revenue	Skallywags (Tewkesbury) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488390	1325.70	Revenue	South Cerney Pre School Playgroup	301614		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488390	12408.66	Revenue	South Cerney Pre School Playgroup	301614		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488391	1414.08	Revenue	Springboard Early Educ. Ctr-4childr			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488391	5054.94	Revenue	Springboard Early Educ. Ctr-4childr			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488392	11210.24	Revenue	St Anthony's School			2015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488393	3687.41	Revenue	St Augustines Playgroup	1055607		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488393	21090.84	Revenue	St Augustines Playgroup	1055607		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488394	3240.60	Revenue	St Barnabas Church Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488394	11239.32	Revenue	St Barnabas Church Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488395	13119.12	Revenue	St Briavels Playgroup	1040155		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488396	888.71	Revenue	St Catharines Under Fives		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488396	8302.38	Revenue	St Catharines Under Fives		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488397	1767.68	Revenue	St Christophers Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488397	13722.48	Revenue	St Christophers Playgroup		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488398	18480.00	Revenue	St Edward's Senior School			2008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488399	6216.06	Revenue	St Gregorys Pre School Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488399	33039.18	Revenue	St Gregorys Pre School Centre			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488400	3947.64	Revenue	St Johns Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488400	10789.89	Revenue	St Johns Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	2/01/2016	1901488401	13938.25	Revenue	St Josephs Pre School	1089094		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488402	5302.80	Revenue	St Marks & Hesters Way Playgroup	1087933		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488402	10194.48	Revenue	St Marks & Hesters Way Playgroup	1087933		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488403	16517.40	Revenue	St Marys Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488404	176.76	Revenue	St Marys Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488404	8763.71	Revenue	St Marys Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488405	15238.50	Revenue	St Marys Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488406	353.52	Revenue	St Matthews Playgroup	1054908		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	2/01/2016	1901488406	18650.04	Revenue	St Matthews Playgroup	1054908		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488407	2798.70	Revenue	St Pauls Playgroup			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants

Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488462	7986.36	Revenue	Tibberton Early Years			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488463	22050.00	Revenue	Tiggers @ Cirencester			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488464	883.80	Revenue	Tiggers@Tetbury				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488464	23415.00	Revenue	Tiggers@Tetbury				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488465	810.15	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488466	7070.40	Revenue	Tinies UK Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488466	15765.57	Revenue	Tinies UK Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488467	5479.56	Revenue	Tinies UK Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488467	11677.75	Revenue	Tinies UK Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488468	21186.90	Revenue	Tiny Tots Playgroup	1056718			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488469	1767.60	Revenue	Tippy Toes Pre-School				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488469	3688.20	Revenue	Tippy Toes Pre-School				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488470	1325.70	Revenue	Tirlebrook Playgroup and Toddlers				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488470	15072.73	Revenue	Tirlebrook Playgroup and Toddlers				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488471	883.80	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488473	883.80	Revenue	Rising Stars Childcare				2010	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488473	630.00	Revenue	Rising Stars Childcare				2010	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488474	1470.00	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488475	883.80	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488476	2134.71	Revenue	Tredington Teddies Playgroup				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488476	12417.30	Revenue	Tredington Teddies Playgroup				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488477	1767.60	Revenue	Tredworth Early Years Ctre-Achilde				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488477	7788.60	Revenue	Tredworth Early Years Ctre-Achilde				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488478	26462.25	Revenue	Tree Tops Day Nursery				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488479	21173.50	Revenue	Tree Tops Childrens Day Nursery				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488480	9810.18	Revenue	Treetops Childrens Centre				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488480	28069.56	Revenue	Treetops Childrens Centre				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488481	12078.60	Revenue	Treetops Nurseries Ltd	2537480			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488481	22832.46	Revenue	Treetops Nurseries Ltd	2537480			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488482	11502.00	Revenue	Tuffley Community Playgroup				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488483	13734.00	Revenue	Tutshill Playgroup	1053927			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488484	19642.90	Revenue	Dean Close Nurseries Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488485	11489.40	Revenue	Twin Gables Day Nursery				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488485	31010.46	Revenue	Twin Gables Day Nursery				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488486	6856.50	Revenue	Twyning Village Playgroup			SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488487	10900.80	Revenue	Tythe Barn Playgroup				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488488	4725.00	Revenue	Uley Playgroup	1055461			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488489	530.28	Revenue	Uplands Community Playgroup				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488489	11764.62	Revenue	Uplands Community Playgroup				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488490	883.80	Revenue	Upper Knapp Farm Day Nursery				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488490	16088.46	Revenue	Upper Knapp Farm Day Nursery				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488491	294.60	Revenue	Upton St Leonards Playgroup				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488491	14064.71	Revenue	Upton St Leonards Playgroup				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488492	1414.08	Revenue	V Tocknell t/a Nessies Nippers				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488492	882.00	Revenue	V Tocknell t/a Nessies Nippers				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488494	1767.60	Revenue	Redacted Personal Information		Sole Trader (1 emp)		2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488494	630.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)		2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488497	883.80	Revenue	Redacted Personal Information		Sole Trader (1 emp)		2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488498	1423.90	Revenue	Redacted Personal Information		Sole Trader (1 emp)		2006	Redacted
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488499	6186.60	Revenue	Walkers Day Nursery		SME (2-249 emps)		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488499	13077.00	Revenue	Walkers Day Nursery		SME (2-249 emps)		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488500	25665.24	Revenue	Robinswood Primary - Academy		SME (2-249 emps)		2015	Academy Schools
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488502	23115.60	Revenue	Westfields Day Nursery				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488503	13962.24	Revenue	Westonbirt Prep School		SME (2-249 emps)		2008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488504	3535.20	Revenue	Whippersnappers Day Nursery Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488504	9106.20	Revenue	Whippersnappers Day Nursery Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488505	1590.84	Revenue	Whiteshill Pre-School Playgroup	900321			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488505	7787.28	Revenue	Whiteshill Pre-School Playgroup	900321			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488506	1944.36	Revenue	Whitminster Little Tigers Playgroup				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488506	5326.20	Revenue	Whitminster Little Tigers Playgroup				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488507	530.28	Revenue	Winchcombe Playgroup	1052087	SME (2-249 emps)		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488507	3441.74	Revenue	Winchcombe Playgroup	1052087	SME (2-249 emps)		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488508	1590.84	Revenue	Winton House Day Nursery	5514843			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488508	16212.00	Revenue	Winton House Day Nursery	5514843			2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488509	15394.80	Revenue	Woodchester Playgroup	292714			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488510	589.20	Revenue	Woodmancote Preschool Group	1059409	SME (2-249 emps)		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488510	11463.30	Revenue	Woodmancote Preschool Group	1059409	SME (2-249 emps)		2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488511	15624.00	Revenue	Woolaston Under Fives				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488512	24690.88	Revenue	Wycliffe Junior School		SME (2-249 emps)		2008	Schools within GCC
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488513	10331.58	Revenue	Wyntones School Kindergarten		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488514	2297.88	Revenue	Yorkley Playgroup	1017810			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488514	6893.94	Revenue	Yorkley Playgroup	1017810			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103307	Grants to VPI Sector	46010	27/01/2016	1901488515	6186.60	Revenue	Young Explorers Day Nursery				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488515	21773.16	Revenue	Young Explorers Day Nursery				2009	Voluntary Sector (Organisation
Children & Families Commissioner	Home to School Transport: Other	Early Years (NEF)	103320	Grants to VPI Sector	46010	27/01/2016	1901488516	1260.00	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	27/01/2016	1901488517	1234.80	Revenue	Rawlings Transport Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Secondary School Transport	30190	27/01/2016	1901488518	889.20	Revenue	Rawlings Transport Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Primary School Transport	30191	27/01/2016	1901488519	756.00	Revenue	Fast Cabs	7569393	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	27/01/2016	1901488521	315.00	Revenue	Rawlings Transport Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Primary School Transport	30191	27/01/2016	1901488521	315.00	Revenue	Rawlings Transport Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other SN (5-25)	Transport Provision Costs	103271	Secondary School Transport	30190	27/01/2016	1901488522	2427.60	Revenue	James Bevan (Lydney) Ltd		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/01/2016	1901488523	975.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)		2006	Redacted
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488524	884.25	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/01/2016	1901488525	728.00	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488526	743.75	Revenue	Robs Transport (UK) Ltd		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488527	585.00	Revenue	GL1 Cars		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488528	1120.00	Revenue	Phill Gasan Taxis Services		Sole Trader (1 emp)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488529	1050.72	Revenue	NAD Contracts Ltd		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488530	1287.00	Revenue	Rawlings Transport Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488531	1687.00	Revenue	Rawlings Transport Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488532	1197.84	Revenue	First Associated Taxis		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/01/2016	1901488533	2209.20	Revenue	First Associated Taxis		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/01/2016	1901488534	1472.80	Revenue	First Associated Taxis		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488535	1135.47	Revenue	First Associated Taxis		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488536	2308.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/01/2016	1901488537	1047.69	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/01/2016	1901488538	698.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488539	1090.60	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/01/2016	1901488540	1416.00	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Secondary School Transport	30190	27/01/2016	1901488541	1615.25	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488542	2223.20	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488543	442.26	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488544	989.01	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488545	665.84	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488546	704.80	Revenue	Tim's Transport Ltd	6108655	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488547	940.50	Revenue	GL Taxis		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	27/01/2016	1901488548	841.10	Revenue	GL Taxis		SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	27/01/2016	1901488550	1578.00	Revenue	First Associated Taxis		SME (2-249 emps)		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Supt to maximise independ	OP Respite Care - Stroud	202106	Voluntary & Independent Organisations	55010	27/01/2016	1901488551	2089.31	Revenue	Vercombe (Glos) Trust				2030	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	27/01/2016	1901488552	2897.00	Revenue	Sir William Romney's Sch Academy		SME (2-249 emps)		2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	27/01/2016	1901488553	10131.00	Revenue	Pates Academy				2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	27/01/2016	1901488554	6699.00	Revenue	Churchdown Village Infant Sch (Acad				2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108645	High Needs Top - Up Funding	73050	27/01/2016	1901488555	2211.00	Revenue	GCC Fairford C Of E Primary Sch Cur				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108807	High Needs Top - Up Funding	73050	27/01/2016	1901488556	665.00	Revenue	GCC Swindon Village School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	School Holding Accounts	108259	Educational activities	47820	27/01/2016	1901488557	1564.00	Revenue	Tredworth Infant School Academy				2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Delegated Primary - Cheque Book	108955	High Needs Top - Up Funding	73050	27/01/2016	1901488558	3698.00	Revenue	St Peters Catholic Primary School				2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Sec Schools	School Holding Accounts	108260	Educational activities	47820	27/01/2016	1901488559	1610.00	Revenue	Tewkesbury School (Academy)		SME (2-249 emps)		2008	Schools within GCC
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	27/01/2016	1901488561	943.34	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	27/01/2016	1901488562	1006.94	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	27/01/2016	1901488563	939.87	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	27/01/2016	1901488564	1218.94	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	27/01/2016	1901488565	1907.89	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101220	Professional fees	43010	27/01/2016	1901488566	1373.43	Revenue	Redacted Personal Information		Sole Trader (1 emp)		2006	Redacted
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Top Ups & Place Funding	108237	High Needs Top - Up Funding	73050	27/01/2016	1901488567	3770.00	Revenue	GCC Dunalley County Primary School				2008	Schools within GCC
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	27/01/2016	1901488571	15942.87	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	27/01/2016	1901488572	11720.22	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27/01/2016	1901488572	5772.65	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	27/01/2016	1901488578	9970.94	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	27/01/2016	1901488578	2623.91	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	27/01/2016	1901488578	4898.00	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	27/01/2016	1901488579	10821.87	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	27/01/2016	1901488579	2847.36	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)		2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent

Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101907	Provision of courses	43150	28/01/2016	1901489166	1250.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101907	Provision of courses	43150	28/01/2016	1901489166	120.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101907	Provision of courses	43150	28/01/2016	1901489166	4800.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101907	Provision of courses	43150	28/01/2016	1901489166	120.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101907	Provision of courses	43150	28/01/2016	1901489166	1087.30	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101907	Provision of courses	43150	28/01/2016	1901489166	160.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101907	Provision of courses	43150	28/01/2016	1901489166	750.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101907	Provision of courses	43150	28/01/2016	1901489166	180.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101907	Hire/Use of Accommodation	22050	28/01/2016	1901489166	388.75	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101907	Hire/Use of Accommodation	22050	28/01/2016	1901489166	170.70	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101907	Hire/Use of Accommodation	22050	28/01/2016	1901489166	203.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101907	Hire/Use of Accommodation	22050	28/01/2016	1901489166	406.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Provision of courses	43150	28/01/2016	1901489166	120.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Provision of courses	43150	28/01/2016	1901489166	915.88	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Provision of courses	43150	28/01/2016	1901489166	497.50	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	401201	Provision of courses	43150	28/01/2016	1901489166	1049.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Provision of courses	43150	28/01/2016	1901489166	1397.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Provision of courses	43150	28/01/2016	1901489166	1397.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Hire/Use of Accommodation	22050	28/01/2016	1901489166	138.30	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	28/01/2016	1901489166	160.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	28/01/2016	1901489166	450.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	28/01/2016	1901489166	160.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	28/01/2016	1901489166	360.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	28/01/2016	1901489166	120.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	28/01/2016	1901489166	350.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	28/01/2016	1901489166	120.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	28/01/2016	1901489166	595.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Provision of courses	43150	28/01/2016	1901489166	160.00	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	28/01/2016	1901489166	251.90	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	28/01/2016	1901489166	149.10	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	28/01/2016	1901489166	138.25	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	28/01/2016	1901489166	142.80	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Hire/Use of Accommodation	22050	28/01/2016	1901489166	159.10	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Computer Related Costs	44600	28/01/2016	1901489166	1446.67	Revenue	WDR	2625137	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	28/01/2016	1901489167	50.40	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care 11-25's	101180	Temporary and Interim Staff	10999	28/01/2016	1901489167	1063.80	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	28/01/2016	1901489167	1252.90	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	28/01/2016	1901489167	1236.19	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	28/01/2016	1901489167	1236.19	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	28/01/2016	1901489167	501.16	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	28/01/2016	1901489167	1002.32	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	28/01/2016	1901489167	1236.19	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	28/01/2016	1901489167	1252.90	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Permanence Under 11's	101190	Temporary and Interim Staff	10999	28/01/2016	1901489167	1252.90	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	28/01/2016	1901489167	1216.95	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	28/01/2016	1901489167	81.00	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	28/01/2016	1901489167	1312.02	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	28/01/2016	1901489167	17.10	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	28/01/2016	1901489167	1425.63	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	28/01/2016	1901489167	9.90	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham C&F	101416	Temporary and Interim Staff	10999	28/01/2016	1901489167	1425.63	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	28/01/2016	1901489167	46.80	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	28/01/2016	1901489167	1252.90	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	28/01/2016	1901489167	24.30	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cheltenham R&A	101420	Temporary and Interim Staff	10999	28/01/2016	1901489167	1252.90	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/01/2016	1901489167	53.10	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/01/2016	1901489167	1214.60	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/01/2016	1901489167	65.70	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/01/2016	1901489167	4.50	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/01/2016	1901489167	1236.19	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/01/2016	1901489167	493.16	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/01/2016	1901489167	1216.95	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/01/2016	1901489167	22.50	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/01/2016	1901489167	1236.19	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/01/2016	1901489167	16.65	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/01/2016	1901489167	751.74	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/01/2016	1901489167	1477.76	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/01/2016	1901489167	45.90	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/01/2016	1901489167	1142.56	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Gloucester North PODs	101639	Temporary and Interim Staff	10999	28/01/2016	1901489167	-4.90	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	28/01/2016	1901489167	8.00	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	28/01/2016	1901489167	124.20	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	28/01/2016	1901489167	1291.09	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	28/01/2016	1901489167	45.00	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	28/01/2016	1901489167	1236.19	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	28/01/2016	1901489167	36.00	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest C&F	101642	Temporary and Interim Staff	10999	28/01/2016	1901489167	1236.19	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	28/01/2016	1901489167	82.35	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	28/01/2016	1901489167	970.88	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	28/01/2016	1901489167	34.65	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	28/01/2016	1901489167	1063.80	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	28/01/2016	1901489167	59.40	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	28/01/2016	1901489167	785.25	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	28/01/2016	1901489167	55.80	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Forest R&A	101643	Temporary and Interim Staff	10999	28/01/2016	1901489167	1047.00	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Social Care	101801	Temporary and Interim Staff	10999	28/01/2016	1901489167	1500.00	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cotswold C&F	101857	Temporary and Interim Staff	10999	28/01/2016	1901489167	1216.95	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Cotswold C&F	101857	Temporary and Interim Staff	10999	28/01/2016	1901489167	1236.19	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858	Temporary and Interim Staff	10999	28/01/2016	1901489167	9.00	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Stroud C&F	101858	Temporary and Interim Staff	10999	28/01/2016	1901489167	684.92	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Temporary and Interim Staff	10999	28/01/2016	1901489167	740.00	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	102138	Temporary and Interim Staff	10999	28/01/2016	1901489167	1425.63	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	102138	Temporary and Interim Staff	10999	28/01/2016	1901489167	99.45	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Specialist Social Care Teams	200034	Temporary and Interim Staff	10999	28/01/2016	1901489167	1615.05	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	28/01/2016	1901489167	1236.19	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	28/01/2016	1901489167	41.40	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	28/01/2016	1901489167	1236.19	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	28/01/2016	1901489167	1252.90	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Acute Hospital Teams	200044	Temporary and Interim Staff	10999	28/01/2016	1901489167	804.51	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Safeguarding	200054	Temporary and Interim Staff	10999	28/01/2016	1901489167	751.74	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	28/01/2016	1901489167	18.28	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	28/01/2016	1901489167	3.00	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	28/01/2016	1901489167	41.40	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Suppt to maximise independ	Mental Health (Adults)	205057	Temporary and Interim Staff	10999	28/01/2016	1901489167	886.72	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	28/01/2016	1901489167	65.70	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	28/01/2016	1901489167	1626.48	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	28/01/2016	1901489167	-2.22	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	28/01/2016	1901489167	1648.47	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	28/01/2016	1901489167	9.00	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	28/01/2016	1901489167	985.60	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	28/01/2016	1901489167	5.40	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	28/01/2016	1901489167	1236.19	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	28/01/2016	1901489167	8.10	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Cheltenham Locality Cheltenham 1	208020	Temporary and Interim Staff	10999	28/01/2016	1901489167	1236.19	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/01/2016	1901489167	99.90	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/01/2016	1901489167	1046.73	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/01/2016	1901489167	21.60	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/01/2016	1901489167	1008.62	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/01/2016	1901489167	1160.32	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	28/01/2016	1901489167	18.45	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	28/01/2016	1901489167	8.00	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	28/01/2016	1901489167	2260.65	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	28/01/2016	1901489167	113.85	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	28/01/2016	1901489167	953.60	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	28/01/2016	1901489167	1507.44	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305414	Temporary and Interim Staff	10999	28/01/2016	1901489167	-4.00	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Delivery Support	Commissioning & Delivery Mgmt Supt	General Business Services	305301	Temporary and Interim Staff	10999	28/01/2016	1901489167	311.27	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Director of Public Health	Other public health services	PH Leadership	209146	Temporary and Interim Staff	10999	28/01/2016	1901489167	2774.12	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	28/01/2016	1901489167	1356.39	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	28/01/2016	1901489167	2260.65	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	28/01/2016	1901489167	13.95	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	28/01/2016	1901489167	7.00	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Support Services	Procurement Services	Commercial Unit	500503	Temporary and Interim Staff	10999	28/01/2016	1901489167	2259.32	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	28/01/2016	1901489167	42.75	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	28/01/2016	1901489167	864.20	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Support Services	IT	Traded Services	501011	Temporary and Interim Staff	10999	28/01/2016	1901489167	821.30	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	28/01/2016	1901489167	1075.68	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	28/01/2016	1901489167	81.90	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	28/01/2016	1901489167	1074.00	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	28/01/2016	1901489167	19.35	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305	Temporary and Interim Staff	10999	28/01/2016	1901489167	983.60	Revenue	Comensura Limited	01485767		2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Delivery (AMPS)	501305

Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	28/01/2016	1901489168	55.80	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	28/01/2016	1901489168	1084.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Temporary and Interim Staff	10999	28/01/2016	1901489168	-1.48	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Temporary and Interim Staff	10999	28/01/2016	1901489168	1883.96	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	28/01/2016	1901489168	6.00	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	28/01/2016	1901489168	5.85	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Integrated Social Care Team	208065	Temporary and Interim Staff	10999	29/01/2016	1901489168	2260.65	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/01/2016	1901489168	1008.62	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/01/2016	1901489168	98.10	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/01/2016	1901489168	1046.73	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/01/2016	1901489168	4.95	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/01/2016	1901489168	12.60	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/01/2016	1901489168	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/01/2016	1901489168	15.30	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	28/01/2016	1901489168	658.56	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Assessment Teams	208067	Temporary and Interim Staff	10999	29/01/2016	1901489168	1160.32	Revenue	Comensura Limited	04085767		2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Temporary and Interim Staff	10999	28/01/2016	1901489168	2074.80

Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107709	Gas	21020	28/01/2016	1901489202	83.09	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107709	Gas	21020	28/01/2016	1901489202	34.35	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107709	Gas	21020	28/01/2016	1901489202	92.73	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Gas	21020	28/01/2016	1901489202	92.34	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Gas	21020	28/01/2016	1901489202	55.72	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Gas	21020	28/01/2016	1901489202	378.66	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107710	Gas	21020	28/01/2016	1901489202	70.39	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107717	Gas	21020	28/01/2016	1901489202	216.34	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107717	Gas	21020	28/01/2016	1901489202	57.63	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107719	Gas	21020	28/01/2016	1901489202	140.53	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107721	Gas	21020	28/01/2016	1901489202	341.34	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107724	Gas	21020	28/01/2016	1901489202	893.58	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107726	Gas	21020	28/01/2016	1901489202	350.07	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107727	Gas	21020	28/01/2016	1901489202	471.83	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107727	Electricity	21010	28/01/2016	1901489202	1048.81	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107728	Gas	21020	28/01/2016	1901489202	303.74	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107730	Heating Oil & Solid Fuel	21030	28/01/2016	1901489202	585.44	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107731	Gas	21020	28/01/2016	1901489202	223.29	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107732	Gas	21020	28/01/2016	1901489202	371.43	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107733	Gas	21020	28/01/2016	1901489202	163.30	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107742	Gas	21020	28/01/2016	1901489202	297.67	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107754	Gas	21020	28/01/2016	1901489202	377.58	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107759	Gas	21020	28/01/2016	1901489202	118.97	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107763	Gas	21020	28/01/2016	1901489202	212.34	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107763	Gas	21020	28/01/2016	1901489202	80.81	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107767	Gas	21020	28/01/2016	1901489202	264.06	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107767	Gas	21020	28/01/2016	1901489202	181.19	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107767	Gas	21020	28/01/2016	1901489202	137.05	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107768	Gas	21020	28/01/2016	1901489202	428.66	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107775	Gas	21020	28/01/2016	1901489202	265.86	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107779	Gas	21020	28/01/2016	1901489202	213.35	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107780	Gas	21020	28/01/2016	1901489202	181.19	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107781	Gas	21020	28/01/2016	1901489202	283.63	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107782	Gas	21020	28/01/2016	1901489202	123.62	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107786	Gas	21020	28/01/2016	1901489202	652.65	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107791	Gas	21020	28/01/2016	1901489202	509.00	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107791	Gas	21020	28/01/2016	1901489202	306.41	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107797	Gas	21020	28/01/2016	1901489202	493.47	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107797	Electricity	21010	28/01/2016	1901489202	572.74	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107800	Gas	21020	28/01/2016	1901489202	378.57	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107800	Electricity	21010	28/01/2016	1901489202	523.95	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107801	Gas	21020	28/01/2016	1901489202	267.30	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107801	Electricity	21010	28/01/2016	1901489202	521.18	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107803	Gas	21020	28/01/2016	1901489202	418.70	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107803	Gas	21020	28/01/2016	1901489202	80.62	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107805	Gas	21020	28/01/2016	1901489202	215.12	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107811	Gas	21020	28/01/2016	1901489202	667.67	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107812	Gas	21020	28/01/2016	1901489202	355.43	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107815	Gas	21020	28/01/2016	1901489202	351.56	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107815	Gas	21020	28/01/2016	1901489202	54.71	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107815	Gas	21020	28/01/2016	1901489202	78.96	Revenue	West Mercia Energy			SME (2-245 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107816	Gas	21020	28/01/2016	1901489202	268.41	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107817	Gas	21020	28/01/2016	1901489202	994.01	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107818	Gas	21020	28/01/2016	1901489202	55.95	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107818	Gas	21020	28/01/2016	1901489202	109.65	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107819	Heating Oil & Solid Fuel	21030	28/01/2016	1901489202	712.17	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107829	Gas	21020	28/01/2016	1901489202	279.11	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107835	Gas	21020	28/01/2016	1901489202	567.14	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107837	Gas	21020	28/01/2016	1901489202	84.38	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107842	Gas	21020	28/01/2016	1901489202	58.26	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107842	Gas	21020	28/01/2016	1901489202	103.03	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107845	Gas	21020	28/01/2016	1901489202	173.16	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107851	Electricity	21010	28/01/2016	1901489202	362.65	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107852	Electricity	21010	28/01/2016	1901489202	362.53	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107852	Electricity	21010	28/01/2016	1901489202	500.33	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107853	Gas	21020	28/01/2016	1901489202	192.27	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107853	Gas	21020	28/01/2016	1901489202	30.38	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107881	Gas	21020	28/01/2016	1901489202	180.52	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107881	Gas	21020	28/01/2016	1901489202	27.03	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107886	Gas	21020	28/01/2016	1901489202	665.91	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107886	Gas	21020	28/01/2016	1901489202	86.27	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107886	Electricity	21010	28/01/2016	1901489202	863.29	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107887	Gas	21020	28/01/2016	1901489202	357.20	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107888	Gas	21020	28/01/2016	1901489202	313.02	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107888	Gas	21020	28/01/2016	1901489202	439.81	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107891	Gas	21020	28/01/2016	1901489202	544.57	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107892	Gas	21020	28/01/2016	1901489202	601.01	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107892	Electricity	21010	28/01/2016	1901489202	759.15	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107892	Electricity	21010	28/01/2016	1901489202	1309.42	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107892	Electricity	21010	28/01/2016	1901489202	1353.10	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107892	Electricity	21010	28/01/2016	1901489202	1309.81	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107892	Electricity	21010	28/01/2016	1901489202	1210.49	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107898	Gas	21020	28/01/2016	1901489202	427.23	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107898	Gas	21020	28/01/2016	1901489202	101.64	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107906	Gas	21020	28/01/2016	1901489202	505.02	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107912	Gas	21020	28/01/2016	1901489202	74.25	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107912	Gas	21020	28/01/2016	1901489202	322.43	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107912	Gas	21020	28/01/2016	1901489202	75.79	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107921	Gas	21020	28/01/2016	1901489202	132.64	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107924	Gas	21020	28/01/2016	1901489202	496.24	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107925	Gas	21020	28/01/2016	1901489202	50.43	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107926	Gas	21020	28/01/2016	1901489202	465.08	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107927	Gas	21020	28/01/2016	1901489202	364.41	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107928	Gas	21020	28/01/2016	1901489202	84.59	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107929	Gas	21020	28/01/2016	1901489202	1219.72	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107929	Gas	21020	28/01/2016	1901489202	245.76	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107935	Gas	21020	28/01/2016	1901489202	315.12	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107935	Gas	21020	28/01/2016	1901489202	86.19	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107936	Gas	21020	28/01/2016	1901489202	227.32	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107937	Gas	21020	28/01/2016	1901489202	389.90	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107939	Gas	21020	28/01/2016	1901489202	678.22	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107940	Gas	21020	28/01/2016	1901489202	563.42	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107941	Gas	21020	28/01/2016	1901489202	542.93	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107945	Gas	21020	28/01/2016	1901489202	617.52	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107947	Gas	21020	28/01/2016	1901489202	216.68	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107948	Gas	21020	28/01/2016	1901489202	196.12	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107952	Gas	21020	28/01/2016	1901489202	530.95	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107952	Gas	21020	28/01/2016	1901489202	82.28	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107952	Gas	21020	28/01/2016	1901489202	62.40	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107954	Gas	21020	28/01/2016	1901489202	462.10	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Delegated Primary School Budgets	Delegated Primary - Central	107956	Gas	21020	28/01/2016	1901489202	832.18	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206860	Gas	21020	28/01/2016	1901489202	448.05	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Gas	21020	28/01/2016	1901489202	1487.42	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Tewkesbury Day Centre	201313	Gas	21020	28/01/2016	1901489202	252.86	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Wheatridge Court	202650	Gas	21020	28/01/2016	1901489202	771.65	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Wheatridge Court	202650	Gas	21020	28/01/2016	1901489202	86.22	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Wheatridge Court	202650	Gas	21020	28/01/2016	1901489202	51.57	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Prestbury Centre	203100	Gas	21020	28/01/2016	1901489202	380.90	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Foxes Bridge	203103	Gas	21020	28/01/2016	1901489202	248.09	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Gas	21020	28/01/2016	1901489202	615.85	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Admin Finance	206198	Gas	21020	28/01/2016	1901489202	203.80	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Heating Oil & Solid Fuel	21030	28/01/2016	1901489202	565.48	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Gas	21020	28/01/2016	1901489202	150.64	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Gas	21020	28/01/2016	1901489202	73.12	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Gas	21020	28/01/2016	1901489202	2.17	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Gas	21020	28/01/2016	1901489202	446.65	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Gas	21020	28/01/2016	1901489202	241.99	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Gas	21020	28/01/2016	1901489202	981.16	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	28/01/2016	1901489202	74.36	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	28/01/2016	1901489202	100.28	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	28/01/2016	1901489202	69.44	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	28/01/2016	1901489202	77.57	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	28/01/2016	1901489202	99.14	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	28/01/2016	1901489202	116.18	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	28/01/2016	1901489202	117.62	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	28/01/2016	1901489202	54.31	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	28/01/2016	1901489202	713.42	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	28/01/2016	1901489202	185.88	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	21020	28/01/2016	1901489202

Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489328	5885.66	Revenue	The Foster Care Co-operative Limite	3861213		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489329	3529.66	Revenue	Capstone Fostercare (Southwest)Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489330	5019.16	Revenue	Fostering Solutions		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489331	3320.00	Revenue	The fostering Foundation (Bristol)			2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	29/01/2016	1901489332	13729.00	Revenue	Headway Adolescent Resources Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Non - Customer Refunds	95151	29/01/2016	1901489333	578.34	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489335	3627.00	Revenue	Blue Sky Fostering Ltd c/o FBS			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489336	3697.99	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OOC Placements	101316	Childrens Agency	58010	29/01/2016	1901489337	3560.23	Revenue	Key2 Futures Ltd	4878290	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489338	3658.00	Revenue	Nexus Fostering Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	29/01/2016	1901489339	13037.94	Revenue	Step A Side Care Ltd	4431733	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Court Orders Payroll Control Account	95126	29/01/2016	1901489341	638.08	Revenue	Cheltenham Borough Council		SME (2-249 emps)	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Court Orders Payroll Control Account	95126	29/01/2016	1901489344	621.32	Revenue	Gloucester City Council		Large (250+ emps)	2004	Government / Public Sector
Balance Sheet	Balance Sheet	Balance Sheet		Court Orders Payroll Control Account	95126	29/01/2016	1901489345	533.97	Revenue	Stroud District Council			2012	Other Local Authorities
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489347	3897.01	Revenue	Fosterplus Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489348	3897.01	Revenue	Fosterplus Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489349	3897.01	Revenue	Fosterplus Limited			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Court Orders Payroll Control Account	95126	29/01/2016	1901489352	1190.32	Revenue	CSA Client Fund		Large (250+ emps)	2004	Government / Public Sector
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489355	3260.41	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489359	3176.18	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489361	4649.69	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489362	3553.50	Revenue	Pathway Care (Bristol) Ltd	4792033	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	29/01/2016	1901489363	18116.60	Revenue	Our Place Schools Ltd	6830039	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	29/01/2016	1901489364	11082.30	Revenue	The Bridge House		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489365	5535.67	Revenue	The Children's Family Trust		SME (2-249 emps)	2016	Non Commercial Orgs
Children & Families Commissioner	Leaving Care Support Services	OOC Placements	101316	Childrens Agency	58010	29/01/2016	1901489366	3971.43	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Childrens Agency	58010	29/01/2016	1901489366	239.50	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OOC Placements	101316	Childrens Agency	58010	29/01/2016	1901489367	764.14	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Pspt 16 Team	104251	Childrens Agency	58010	29/01/2016	1901489367	47.90	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	OOC Placements	101316	Childrens Agency	58010	29/01/2016	1901489368	820.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Forest C&F	101637	Childrens Agency	58010	29/01/2016	1901489368	60.00	Revenue	Carbrey Housing Ltd 2		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502168	Telephony - Rental, Calls, Purchases	44100	29/01/2016	1901489373	37922.16	Revenue	Vodafone Corporate			2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502168	Telephony - Rental, Calls, Purchases	44100	29/01/2016	1901489373	6.66	Revenue	Vodafone Corporate			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489375	685.02	Revenue	SWIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489376	1099.98	Revenue	SWIS (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Forest of Dean Locality-Central	208034	Medical fees (incl Post Mortems)	43020	29/01/2016	1901489379	3500.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Commissioning Director - Adults	Management Costs	Forest of Dean Community Manager	208040	Furniture, Equipment & Tools	40000	29/01/2016	1901489380	1029.61	Revenue	Live well at Home T/A IHLS Limited		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Residential Care	OOC Placements	101310	Childrens Agency	58010	29/01/2016	1901489382	12665.70	Revenue	Malvern Achievement Services Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489384	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	CP Care Packages & Pbs - Cheltenham	201102	Private Contract Payments-ECM	57041	29/01/2016	1901489386	1782.00	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/01/2016	1901489386	6090.02	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/01/2016	1901489386	5753.59	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/01/2016	1901489386	5721.45	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/01/2016	1901489386	5190.31	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/01/2016	1901489386	4738.11	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/01/2016	1901489386	3654.00	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/01/2016	1901489386	3635.26	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/01/2016	1901489386	1544.15	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/01/2016	1901489386	1540.00	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/01/2016	1901489386	1430.00	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/01/2016	1901489386	1260.00	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/01/2016	1901489386	1113.84	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/01/2016	1901489386	1092.12	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Live in Carers	204295	Private Contract Payments-ECM	57041	29/01/2016	1901489386	320.58	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/01/2016	1901489386	2960.84	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/01/2016	1901489386	1696.95	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/01/2016	1901489386	1485.00	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/01/2016	1901489386	571.20	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community:Home Care	Domiciliary Care	204296	Private Contract Payments-ECM	57041	29/01/2016	1901489386	474.24	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	29/01/2016	1901489386	7980.00	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205200	Private Contract Payments-ECM	57041	29/01/2016	1901489386	1540.00	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	Mental Health Recharges	205203	Private Contract Payments-ECM	57041	29/01/2016	1901489386	1920.00	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	29/01/2016	1901489386	11760.00	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Comm:Supt Living	Mental Health Recharges	205211	Private Contract Payments-ECM	57041	29/01/2016	1901489386	1430.00	Revenue	Assisted Living Solutions Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489387	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489390	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489393	3583.91	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489396	3583.91	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Telephony - Rental, Calls, Purchases	44100	29/01/2016	1901489398	0.51	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Data Network Services	44280	29/01/2016	1901489398	837.00	Revenue	Virgin Media Payments Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489399	3583.91	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489401	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489402	2845.68	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	29/01/2016	1901489404	4980.00	Capital	Roberts Limbrick Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103150	Premises Repairs & Maintenance	20060	29/01/2016	1901489406	745.00	Revenue	Glen Cleaning Company Ltd	1582924		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489407	2845.68	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489409	3583.91	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489411	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489413	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489414	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489415	3583.91	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489417	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489419	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489420	3675.67	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503411	Legal Costs (Fees and Disbursements)	43000	29/01/2016	1901489424	2055.00	Revenue	H M C T S			2004	Government / Public Sector
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	1901489425	5335.80	Revenue	Compass Fostering London and Easter	03292070	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Sale of Asset - Selling Expenses	48021	29/01/2016	1901489427	504.00	Capital	Severn Trent Searches			2003	Commercial (Organisations)
Support Services	Central Administration	Supply Mutual	105552	Supply Mutual Fund-dr Reimbursements	73035	29/01/2016	1901489429	590.72	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	2008	Schools within GCC
Support Services	Central Administration	Supply Mutual	105552	Supply Mutual Fund-dr Reimbursements	73035	29/01/2016	1901489429	2279.94	Revenue	Bishop's Cleeve Primary Academy		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103248	Secondary School Transport	30190	29/01/2016	1901489637	1140.00	Revenue	Worcestershire County Council		Large (250+ emps)	2012	Other Local Authorities
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	29/01/2016	1901489644	1249.45	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103277	Special School Transport	30192	29/01/2016	1901489645	1524.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	29/01/2016	1901489646	2378.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	29/01/2016	1901489649	1258.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	29/01/2016	1901489650	1184.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	29/01/2016	1901489651	1258.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Provision Costs	103274	Special School Transport	30192	29/01/2016	1901489652	1678.46	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Top Ups & Place Funding	108237	High Needs Top -Up Funding	73050	29/01/2016	1901489827	2970.00	Revenue	St Peters Catholic Primary School			2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Top Ups & Place Funding	108237	Educational activities	47820	29/01/2016	1901489828	2240.00	Revenue	Kingsway Early Years Nursery		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Prim Schools	Top Ups & Place Funding	108237	Educational activities	47820	29/01/2016	1901489829	2410.00	Revenue	Mount Lands Day Nursery		Sole Trader (1 emp)	2009	Voluntary Sector (Organisation
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489830	2879.57	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489831	1108.42	Revenue	GCC Beech Green County Primary Scho		SME (2-249 emps)	2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489832	1074.39	Revenue	Berry Hill CP School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489833	4049.00	Revenue	GCC Belmont School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489834	1978.31	Revenue	GCC Berkeley Primary School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	29/01/2016	1901489835	-12.96	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489835	1490.97	Revenue	Bluecoat C Of E Primary School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489836	755.41	Revenue	GCC The British School Current Acco			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489837	858.51	Revenue	GCC The British School Current Acco			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489838	1800.18	Revenue	GCC The British School Current Acco			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489839	1159.43	Revenue	GCC The British School Current Acco			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489840	1787.57	Revenue	Cam Woodfield Junior School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489841	2158.69	Revenue	Catholic School Of St Gregory The G			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489842	1316.21	Revenue	GCC Churchdown Village Junior Schoo			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489844	1271.09	Revenue	GCC Fairford C Of E Primary Sch Cur			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	29/01/2016	1901489845	-13.35	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489845	6637.39	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	29/01/2016	1901489846	-5.73	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489846	1093.73	Revenue	GCC Harewood Junior School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489847	738.29	Revenue	GCC Hartpury Primary School Educ A/			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	29/01/2016	1901489848	-5.30	Revenue	Heron Primary School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489848	5566.91	Revenue	Heron Primary School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	29/01/2016	1901489850	-799.75	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489850	12497.60	Revenue	GCC Kingsholm Primary School Curren		SME (2-249 emps)	2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489851	1602.02	Revenue	GCC Powells C Of E Primary School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489852	1180.21	Revenue	GCC St Marks C E Jnr Sch I Business			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489853	4292.79	Revenue	St Peters Catholic Primary School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	29/01/2016	1901489854	-8.82	Revenue	GCC Swindon Village School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489854	2919.38	Revenue	GCC Swindon Village School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489855	2559.35	Revenue	GCC Tirlebrook School			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489856	1823.70	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489857	2522.48	Revenue	GCC Upton St Leonards Current Accou			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	29/01/2016	1901489858	-144.11	Revenue	GCC Archway School Business Premium			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489858	9932.77	Revenue	GCC Archway School Business Premium			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	29/01/2016	1901489859	-232.51	Revenue	GCC Archway School Business Premium			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489859	11893.00	Revenue	GCC Archway School Business Premium			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Outputs	94206	29/01/2016	1901489860	-1619.49	Revenue	GCC Archway School Business Premium			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489860	15644.76	Revenue	GCC Archway School Business Premium			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Cheque Book School Clearing Inputs	94205	29/01/2016	1901489861	3010.62	Revenue	Barnwood Park Arts College			2008	Schools within GCC
Balance Sheet	Balance Sheet	Balance Sheet		Che

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/01/2016	5100365532	1020.00	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/01/2016	5100365532	24.90	Revenue	Warwick Sasco Ltd	1574591	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100365594	285.00	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100365594	950.00	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Materials, Educational & Training	40510	05/01/2016	5100367504	987.98	Revenue	Oxford University Press		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Materials, Educational & Training	40510	04/01/2016	5100367504	1437.65	Revenue	Oxford University Press		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Materials, Educational & Training	40510	04/01/2016	5100367504	-984.13	Revenue	Oxford University Press		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/01/2016	5100367869	559.50	Revenue	Day Clox		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/01/2016	5100367869	-52.15	Revenue	Day Clox		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/01/2016	5100367869	15.00	Revenue	Day Clox		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	21/01/2016	5100368125	4552.88	Capital	Western Power Distribution		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	27/01/2016	5100369216	22771.13	Revenue	RPS Group PLC	2087786		2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Advertising & Marketing	47710	22/01/2016	5100369681	444.00	Revenue	Squirty Ink		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/01/2016	5100370087	1119.95	Revenue	OTS Limited FHSBC		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/01/2016	5100370087	40.05	Revenue	OTS Limited FHSBC		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Adoption & Foster Panel	101178	Catering & hospitality	47780	08/01/2016	5100370529	86.75	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Catering & hospitality	47780	08/01/2016	5100370529	11.35	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Schools Funding	108236	Catering & hospitality	47780	08/01/2016	5100370529	36.60	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Catering & hospitality	47780	08/01/2016	5100370529	61.75	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	08/01/2016	5100370529	72.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	08/01/2016	5100370529	42.35	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Catering & hospitality	47780	08/01/2016	5100370529	12.60	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	08/01/2016	5100370529	9.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	08/01/2016	5100370529	86.25	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	DSU Members Budgets	801042	Catering & hospitality	47780	08/01/2016	5100370529	133.20	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/01/2016	5100370548	536.25	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	22/01/2016	5100370591	2356.00	Revenue	Central Compressors Consultants Ltd	4470266	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Environmental Maintenance & PROW	304202	Payments to Other Local Authorities	52000	01/01/2016	5100371240	772.00	Revenue	Longborough Parish Council		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/01/2016	5100373197	484.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/01/2016	5100373197	214.50	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/01/2016	5100373197	228.50	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/01/2016	5100373197	56.40	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	12/01/2016	5100373197	313.50	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	06/01/2016	5100373588	1240.00	Revenue	Treetech Arboricultural Services Lt		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/01/2016	5100373897	217.80	Revenue	Jetmarine Ltd– Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/01/2016	5100373897	-27.80	Revenue	Jetmarine Ltd– Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/01/2016	5100373897	504.90	Revenue	Jetmarine Ltd– Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/01/2016	5100373897	-64.90	Revenue	Jetmarine Ltd– Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/01/2016	5100373897	17.00	Revenue	Jetmarine Ltd– Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100373995	690.00	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/01/2016	5100374354	600.00	Revenue	Le Maitre Sales Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/01/2016	5100374354	25.00	Revenue	Le Maitre Sales Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/01/2016	5100374354	31.00	Revenue	Le Maitre Sales Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	01/01/2016	5100374354	-3.00	Revenue	Le Maitre Sales Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Catering & hospitality	47780	15/01/2016	5100374428	11.35	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special Educational Needs	101308	Catering & hospitality	47780	15/01/2016	5100374428	17.75	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103147	Catering & hospitality	47780	15/01/2016	5100374428	48.45	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Defences against flooding	Flood	302765	Catering & hospitality	47780	15/01/2016	5100374428	56.45	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Catering & hospitality	47780	15/01/2016	5100374428	35.50	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307522	Catering & hospitality	47780	15/01/2016	5100374428	22.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Democratic Representation & Management	Democratic Services Unit	503000	Catering & hospitality	47780	15/01/2016	5100374428	51.80	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Community Safety (Crime Reduction)	Democratic Services Unit	503005	Catering & hospitality	47780	15/01/2016	5100374428	18.10	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Pensions Administration	Pensions	504501	Catering & hospitality	47780	15/01/2016	5100374428	64.70	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604001	Catering & hospitality	47780	15/01/2016	5100374428	109.25	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	15/01/2016	5100374428	36.05	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	15/01/2016	5100374428	166.55	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	15/01/2016	5100374428	-0.05	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & hospitality	47780	15/01/2016	5100374428	171.00	Revenue	Alliance In Partnership Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	22/01/2016	5100374649	2003.65	Revenue	Carter Pumps Ltd	4078313	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Business Service Centre	Business Service Centre	502165	Equipment Hire / Leasing Costs	40070	21/01/2016	5100374814	845.94	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100374833	9.94	Revenue	P H M Plant Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100374833	41.08	Revenue	P H M Plant Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100374833	34.75	Revenue	P H M Plant Services Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100374833	7.50

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/01/2016	5100378971	13.00	Revenue	Pivotell Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/01/2016	5100378972	675.75	Revenue	Southern Care Systems			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/01/2016	5100378972	2027.25	Revenue	Southern Care Systems			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/01/2016	5100378972	2027.25	Revenue	Southern Care Systems			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	01/01/2016	5100378974	888.00	Revenue	Driver Hire Gloucester FLloyds			2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Educational Entitlement & Inclusion	102405	Advertising & Marketing	47710	01/01/2016	5100378978	180.00	Revenue	The National Star Centre College Of		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Educational Entitlement & Inclusion	102405	Advertising & Marketing	47710	01/01/2016	5100378978	312.50	Revenue	The National Star Centre College Of		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/01/2016	5100378979	695.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/01/2016	5100378979	-30.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/01/2016	5100378979	695.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/01/2016	5100378979	-30.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/01/2016	5100378979	20.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	01/01/2016	5100378979	-12.05	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304166	Payments to Other Local Authorities	52000	04/01/2016	5100378980	152771.38	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Emergency Mgt & Communications	304166	Payments to Other Local Authorities	52000	04/01/2016	5100378981	155812.17	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	04/01/2016	5100378983	1575.00	Revenue	Sumed International (UK) Ltd	1961001	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	04/01/2016	5100378983	675.00	Revenue	Sumed International (UK) Ltd	1961001	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	04/01/2016	5100378996	534.55	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101907	Training	11150	12/01/2016	5100379002	625.00	Revenue	University Of Birmingham		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	04/01/2016	5100379005	720.00	Capital	Town & City Builders Ltd		SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	04/01/2016	5100379006	10.00	Revenue	RS Components Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	04/01/2016	5100379006	1.12	Revenue	RS Components Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	04/01/2016	5100379006	240.00	Revenue	RS Components Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	04/01/2016	5100379006	26.88	Revenue	RS Components Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	04/01/2016	5100379006	250.00	Revenue	RS Components Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	04/01/2016	5100379006	28.00	Revenue	RS Components Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	04/01/2016	5100379006	278.00	Revenue	RS Components Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	04/01/2016	5100379006	0.10	Revenue	RS Components Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	04/01/2016	5100379006	389.00	Revenue	RS Components Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Premises Repairs & Maintenance	20060	04/01/2016	5100379010	436.21	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	04/01/2016	5100379016	792.40	Capital	Matrix Transportation Planning Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Spec Schools	Top Ups & Place Funding	108152	Medical supplies	40540	04/01/2016	5100379017	2157.60	Revenue	North Bristol NHS Trust		Large (250+ emps)	2013	NHS Bodies
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	20/01/2016	5100379023	396.00	Revenue	Handicare	4108172	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	20/01/2016	5100379023	98.40	Revenue	Handicare	4108172	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Catering & hospitality	47780	04/01/2016	5100379028	779.17	Revenue	Hatherley Manor Hotel			2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Provision of courses	43150	04/01/2016	5100379029	724.38	Revenue	Fronting the Challenge Projects Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/01/2016	5100379039	950.00	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	28/01/2016	5100379039	844.00	Revenue	TPG DisableAids Ltd	4051923		2003	Commercial (Organisations)
Communities and Infrastructure	Defences against flooding	Flood	302762	Payments to Other Local Authorities	52000	25/01/2016	5100379047	4755.00	Revenue	Stroud District Council			2012	Other Local Authorities
Communities and Infrastructure	Defences against flooding	Flood	302762	Payments to Other Local Authorities	52000	22/01/2016	5100379047	2038.92	Revenue	Stroud District Council			2012	Other Local Authorities
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/01/2016	5100379053	-2733.33	Revenue	Swalcliffe Park School Trust			2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/01/2016	5100379061	-2733.33	Revenue	Swalcliffe Park School Trust			2003	Commercial (Organisations)
Support Services	Finance	Finance Operations	502505	Training	11150	05/01/2016	5100379073	737.20	Revenue	BPP Professional Education Ltd	4546335	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Finance	Finance Operations	502505	Training	11150	05/01/2016	5100379073	-160.97	Revenue	BPP Professional Education Ltd	4546335	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Child Admin, Assessment and Co-ordination	SEN Casework	101290	Professional fees	43010	05/01/2016	5100379074	9625.00	Revenue	Global Mediation Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/01/2016	5100379075	2490.00	Revenue	Aquaioy Bathlifts Ltd	4366923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/01/2016	5100379076	2490.00	Revenue	Aquaioy Bathlifts Ltd	4366923		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	05/01/2016	5100379077	3057.73	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	05/01/2016	5100379077	477.38	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	05/01/2016	5100379083	2727.11	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	05/01/2016	5100379083	948.56	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	06/01/2016	5100379084	-948.56	Revenue	Community Foster Care Ltd	3719101		2003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	05/01/2016	5100379087	2619.84	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	05/01/2016	5100379091	1000.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Furniture, Equipment & Tools	40000	05/01/2016	5100379094	493.00	Revenue	H & N Catering Equipment Engineers			2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	05/01/2016	5100379096	1667.20	Revenue	StreetScene		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	05/01/2016	5100379096	-140.00	Revenue	StreetScene		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101904	Hire/Use of Accommodation	22050	05/01/2016	5100379109	567.00	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101904	Hire/Use of Accommodation	22050	05/01/2016	5100379109	916.00	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101904	Hire/Use of Accommodation	22050	05/01/2016	5100379109	32.00	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	05/01/2016	5100379111	1766.94	Revenue	Alistar Business Solutions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	05/01/2016	5100379129	41128.74	Revenue	Cheltenham Borough Council			2012	Other Local Authorities
Commissioning Director - Adults	Long Term Support - Comm:Suppt Living	Mental Health (Adults)	205054	Joint Arrangements - Gov Health Bodies	53010	05/01/2016	5100379132	15383.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Sys for Young People (youth wk+pos)	AMPS Service Areas	803120	Water Services	22700	05/01/2016	5100379134	628.58	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	05/01/2016	5100379139	3000.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Water Services	22700	05/01/2016	5100379150	788.90	Revenue	Thames Water Utilities Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	20/01/2016	5100379152	8280.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	20/01/2016	5100379152	4520.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	20/01/2016	5100379152	749.40	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	20/01/2016	5100379152	1615.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	20/01/2016	5100379152	2448.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	20/01/2016	5100379152	1052.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	20/01/2016	5100379152	1090.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	20/01/2016	5100379152	995.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	20/01/2016	5100379152	845.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	20/01/2016	5100379152	50.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	20/01/2016	5100379152	-10.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Service Manager R&A	101112	Professional fees	43010	05/01/2016	5100379153	6995.00	Revenue	Prospects Services Ltd	3042176	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Service Manager R&A	101112	Professional fees	43010	05/01/2016	5100379154	10492.50	Revenue	Prospects Services Ltd	3042176	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Service Manager R&A	101112	Professional fees	43010	05/01/2016	5100379155	10492.50	Revenue	Prospects Services Ltd	3042176	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	06/01/2016	5100379169	866.67	Revenue	Pulham & Sons (Coaches) Ltd	466434		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379170	1500.00	Revenue	WM System Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379170	150.00	Revenue	WM System Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379170	50.00	Revenue	WM System Limited			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/01/2016	5100379171	213608.60	Capital	Kier Construction Limited		SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379173	1440.00	Revenue	Sprue Safety Products Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206973	Professional fees	43010	07/01/2016	5100379174	500.00	Revenue	FBCreates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Safeguarding Team Manager	102002	Equipment Hire / Leasing Costs	40070	06/01/2016	5100379175	840.76	Revenue	Pitney Bowes Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Education Performance & Intervention	102015	Professional fees	43010	06/01/2016	5100379177	1500.00	Revenue	Square 2 Learning Ltd	6760361	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Fuel/Oil	30070	06/01/2016	5100379185	10370.11	Revenue	Alistar Business Solutions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Schools Meals/Milk	Support Services	103170	Premises Repairs & Maintenance	20060	06/01/2016	5100379192	1114.98	Revenue	Prospect Catering Design Ltd	5984017		2003	Commercial (Organisations)
Support Services	Schools Meals/Milk	Support Services	103170	Premises Repairs & Maintenance	20060	06/01/2016	5100379196	1932.00	Revenue	Prospect Catering Design Ltd	5984017		2003	Commercial (Organisations)
Support Services	Schools Meals/Milk	Support Services	103170	Premises Repairs & Maintenance	20060	06/01/2016	5100379198	2460.00	Revenue	Prospect Catering Design Ltd	5984017		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	06/01/2016	5100379199	4000.00	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors
Support Services	Business Service Centre	Business Service Centre	502165	Computer Related Costs	44600	06/01/2016	5100379201	9240.00	Revenue	Kala Technologies Ltd		Sole Trader (1 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Operations & Development Manager	207121	Publications, Newspapers & Periodicals	40280	06/01/2016	5100379209	270.00	Revenue	Calibre Audio Library	1701585	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Operations & Development Manager	207121	Publications, Newspapers & Periodicals	40280	06/01/2016	5100379209	352.53	Revenue	Calibre Audio Library	1701585	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	School Improvement	Education Performance & Intervention	102113	Equipment Hire / Leasing Costs	40070	06/01/2016	5100379228	578.55	Revenue	Canon (UK) Ltd	1264300	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	06/01/2016	5100379229	14980.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Premises Repairs & Maintenance	20060	06/01/2016	5100379231	1050.00	Revenue	Pro-Door Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503427	Legal Costs (Fees and Disbursements)	43000	06/01/2016	5100379233	8596.19	Revenue	Kennedys Law LLP		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Legal Disbursements	503427	Legal Costs (Fees and Disbursements)	43000	06/01/2016	5100379234	35620.81	Revenue	Kennedys Law LLP		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206697	Provision of courses	43150	06/01/2016	5100379235	967.40	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Planning projects and implementation	Heritage & Ecology	307530	Grants to VPI Sector	46010	19/01/2016	5100379241	6100.00	Revenue	Forestry Commission			2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	26/01/2016	5100379246	609.49	Revenue	Howdens Joinery Co.	526923		2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	06/01/2016	5100379254	1240.50	Capital	Advanced Removals & Storage Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379255	695.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379255	-30.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379255	20.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379255	-12.05	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379256	2010.00	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379261	2200.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379261	800.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379261	305.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379261	330.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379261	3750.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379265	30.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379265	870.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379265	1587.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379265	1080.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379265	2999.20	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	06/01/2016	5100379265	762.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Exp Attrib to Spec Schools	Top Ups & Place Funding	108152	Materials, Educational & Training	40510	19/01/2016	5100379271	5143.00	Revenue	Smartbox Assistive Technology Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	Emergency Duty Team	101930	Childrens Agency	58010	06/01/2016	5100379280	438.34	Revenue	Premier Travel Inn Business Account		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	06/01/2016	5100379284	630.00	Revenue	NCC Services Limited	2802141	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	06/01/2016	5100379285	630.00	Revenue	NCC Services Limited	2802141	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	06/01/2016	5100379286	630.00	Revenue	NCC Services Limited	2802141	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	06/01/2016	5100379287	630.00	Revenue	NCC Services Limited	2802141	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/01/2016	5100379288	-720.00	Capital	Town & City Builders Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	IT	Fixed Costs	501005	Computer Related Costs	44600	07/01/2016	5100379290	176676.75	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	07/01/2016	5100379292	7475.00	Capital	Robert Hall Business Equipment Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Non-ICT equipment & furnitur	48020	12/01/2016	5100379293	4583.00	Capital	Robert Hall Business Equipment Ltd			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	12/01/2016	5100379294	975.00	Revenue	Robert Hall Business Equipment Ltd	2596498		2003	Commercial (Organisations)
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	07/01/2016	5100379305	5514.36	Revenue	Ryder Ltd	1019474	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	07/01/2016	5100379309	1622.88	Capital	XMA Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	07/01/2016	5100379309	10.00	Capital	XMA Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	07/01/2016	5100379318	1070.90	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206721	Security, alarms, etc.	20200	08/01/2016	5100379319	600.00	Revenue	Stroud Alarms Fire & Security Ltd	6191044	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Hire/Use of Accommodation	22050	13/01/2016	5100379321	75.00	Revenue	Michael H Keene & Son Ltd	760415

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379561	580.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379561	145.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379561	1080.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379561	285.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379561	2167.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379561	27.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379561	127.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379561	587.60	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379561	755.82	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379561	83.98	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379561	1587.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379562	260.25	Revenue	CEFNDY Healthcare			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379562	842.50	Revenue	CEFNDY Healthcare			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379562	605.70	Revenue	CEFNDY Healthcare			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379562	2879.00	Revenue	CEFNDY Healthcare			2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	08/01/2016	5100379563	501.16	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	08/01/2016	5100379564	851.06	Capital	Systra Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	SSS Hospital	101500	Non-Commissioners agency staff	11160	08/01/2016	5100379569	554.40	Revenue	Hays Education Personnel Pay 1 Spec		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Family Link	101215	Advertising & Marketing	47710	08/01/2016	5100379576	491.40	Revenue	4imprint		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	08/01/2016	5100379580	33882.00	Capital	Town & City Builders Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	11/01/2016	5100379581	-900.00	Capital	Town & City Builders Ltd		SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379592	184.28	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379592	25.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379592	-2.50	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379592	52.50	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379592	-5.25	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379592	0.01	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379592	162.75	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379592	-16.27	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379592	52.50	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379592	-5.25	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379592	15.00	Revenue	Westholme Ltd - Prism Medical		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Schools Meals/Milk	Support Services	103170	Premises Repairs & Maintenance	20060	08/01/2016	5100379604	878.06	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	08/01/2016	5100379615	182.66	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	08/01/2016	5100379615	3250.98	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	08/01/2016	5100379620	2209.49	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	08/01/2016	5100379623	3052.92	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206504	Provision of courses	43150	08/01/2016	5100379632	540.00	Revenue	Cinderford Artspace		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commnesura agency staff	11160	08/01/2016	5100379633	799.20	Revenue	Driver Hire Gloucester FLloyds			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Telephony - Rental, Calls, Purchases	44100	08/01/2016	5100379635	1006.55	Revenue	BNP Paribas Lease Group (Rentals)	2133823	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	08/01/2016	5100379637	704.00	Revenue	LMS Music Supplies		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100379638	435.60	Revenue	Jetmarine Ltd - Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100379638	17.00	Revenue	Jetmarine Ltd - Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379642	325.00	Revenue	Cotswold Foam Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	08/01/2016	5100379642	244.00	Revenue	Cotswold Foam Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Computer Related Costs	44600	08/01/2016	5100379645	43250.00	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501009	Computer Related Costs	44600	08/01/2016	5100379646	55746.00	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commnesura agency staff	11160	08/01/2016	5100379653	480.00	Revenue	Purosearch LtdFABN AMRO		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	09/01/2016	5100379655	875.00	Revenue	ARV (UK) Limited	4131549		2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Emergency Mgt & Communications	304166	Payments to Other Local Authorities	52000	09/01/2016	5100379664	202128.91	Revenue	Cheltenham Borough Council			2012	Other Local Authorities
Communities and Infrastructure	Environment Safety & Routine Maintenance	Emergency Mgt & Communications	304166	Payments to Other Local Authorities	52000	09/01/2016	5100379666	159822.08	Revenue	Cheltenham Borough Council			2012	Other Local Authorities
Director of Public Health	Miscellaneous Public Health Services	PH Unallocated	209138	Professional fees	43010	09/01/2016	5100379670	146500.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Miscellaneous Public Health Services	PH Unallocated	209138	Professional fees	43010	09/01/2016	5100379672	117500.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children & Family Services	BHLP	103722	Training	11150	09/01/2016	5100379677	450.00	Revenue	FRG Ltd	2702928

Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	13/01/2016	5100380078	2560.00	Revenue	UBB (Gloucestershire) Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/01/2016	5100380079	2039.50	Capital	CWE Service LtdFLOYDS				2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	13/01/2016	5100380083	3507.80	Revenue	Certas Energy UK Ltd t/a Emo Oils				0 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	13/01/2016	5100380083	-0.20	Revenue	Certas Energy UK Ltd t/a Emo Oils				0 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	13/01/2016	5100380084	1020.12	Revenue	Certas Energy UK Ltd t/a Emo Oils				0 2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	13/01/2016	5100380086	1280.17	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	13/01/2016	5100380087	1322.16	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	13/01/2016	5100380088	1251.29	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	13/01/2016	5100380089	1375.05	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	13/01/2016	5100380090	1192.90	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	13/01/2016	5100380091	3637.85	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	13/01/2016	5100380092	1704.80	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Electricity	21010	13/01/2016	5100380093	1571.14	Revenue	West Mercia Energy			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Fuel/Oil	30070	13/01/2016	5100380094	2925.44	Revenue	Certas Energy UK Ltd t/a Emo Oils				0 2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	13/01/2016	5100380095	556.56	Revenue	Kilbury Construction			Large (250+ emps)	2002	CIS Vendors
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	13/01/2016	5100380104	271.00	Revenue	Flexo Springs Ltd	228767			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	13/01/2016	5100380104	190.00	Revenue	Flexo Springs Ltd	228767			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	13/01/2016	5100380104	10.90	Revenue	Flexo Springs Ltd	228767			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	13/01/2016	5100380105	524.40	Revenue	CMT Flexibles			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Safety Centre	401212	Clothes, Uniform & Laundry	41500	13/01/2016	5100380109	1850.95	Revenue	Redacted Personal Information			SME (2-249 emps)	2006	Redacted
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Water Services	22700	13/01/2016	5100380110	808.34	Revenue	Thames Water Utilities Limited				2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	13/01/2016	5100380112	520.00	Revenue	Legal Escrow & Arbitration Srvs Ltd	5306309		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	13/01/2016	5100380113	743.92	Revenue	GPP Hygiene			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Finance	Finance Operations	502505	Recruitment advertising	11100	13/01/2016	5100380132	7051.23	Revenue	Penna PLC			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	13/01/2016	5100380134	1290.00	Revenue	Genius Internet Security	SC361801		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307560	Publications, Newspapers & Periodicals	40280	13/01/2016	5100380136	570.00	Revenue	Haymarket Media Group			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	13/01/2016	5100380137	4000.00	Revenue	KIM Software Solutions Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Furniture, Equipment & Tools	40000	13/01/2016	5100380146	1346.59	Revenue	Public-i Group Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	13/01/2016	5100380148	5641.71	Revenue	Star Technology Services Ltd	8820502			2002	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	13/01/2016	5100380149	982.50	Revenue	Forest Traffic Signals Ltd	1664145		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	13/01/2016	5100380150	1371.08	Revenue	Cotswold Green Ltd	5900324		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	13/01/2016	5100380150	3519.82	Revenue	Cotswold Green Ltd	5900324		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Hire/Use of Accommodation	22050	13/01/2016	5100380160	148.80	Revenue	Aspire Sports & Cultural Trust			SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Hire/Use of Accommodation	22050	13/01/2016	5100380160	336.00	Revenue	Aspire Sports & Cultural Trust			SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Hire/Use of Accommodation	22050	13/01/2016	5100380162	920.00	Revenue	Kingfisher Treasure Seekers Ltd	8110228		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Professional fees	43010	13/01/2016	5100380163	9350.00	Revenue	Strategic Intention Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Professional fees	43010	13/01/2016	5100380163	710.00	Revenue	Strategic Intention Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	13/01/2016	5100380168	2443.07	Revenue	Sueluitions Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Furniture, Equipment & Tools	40000	26/01/2016	5100380170	502.80	Revenue	The Consortium For Purchasing & Dis				2003	Commercial (Organisations)
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303950	Professional fees	43010	13/01/2016	5100380173	6260.52	Revenue	Mostly Media Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303950	Professional fees	43010	13/01/2016	5100380173	6.25	Revenue	Mostly Media Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/01/2016	5100380177	354804.41	Capital	Speller Metcalf Gloucester Ltd				2002	CIS Vendors
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Transport - service users	30120	13/01/2016	5100380179	1050.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Other OOC Costs	103243	Transport - service users	30120	13/01/2016	5100380179	-175.00	Revenue	Tim's Transport Ltd	6108655		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Professional & Engineering Services	Community Offer, Risk Mgt, Winter Ops	304207	Contractor maintenance	43060	13/01/2016	5100380180	6073.38	Revenue	Atkins Limited			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/01/2016	5100380182	419.00	Capital	Rudge Brothers & James				2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/01/2016	5100380183	9723.00	Capital	Rudge Brothers & James				2003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	13/01/2016	5100380184	2630.00	Revenue	Beard And Tandy Developments Ltd			SME (2-249 emps)	2002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	13/01/2016	5100380185	920.00	Revenue	Beard And Tandy Developments Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/01/2016	5100380186	40440.67	Capital	T L Freeman & Co Ltd				2002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	13/01/2016	5100380187	4718.00	Revenue	Beard And Tandy Developments Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/01/2016	5100380188	17974.00	Capital	Beard And Tandy Developments Ltd			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Community Offer, Risk Mgt, Winter Ops	304207	Contractor maintenance	43060	13/01/2016	5100380191	5193.28	Revenue	Atkins Limited			SME (2-249 emps)	2002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	13/01/2016	5100380192	14619.06	Revenue	Kilbury Construction			Large (250+ emps)	2002	CIS Vendors
Communities and Infrastructure	Transport Functions	Transport Engineering	302387	Vehicles	30010	13/01/2016	5100380193	6365.91	Revenue	Ryder Ltd	1019474		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Postage & Delivery	40400	13/01/2016	5100380195	787.00	Revenue	Royal Mail Group Plc			SME (2-249 emps)	2004	Government / Public Sector
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	13/01/2016	5100380197	5294.04	Revenue	The Landscape Group			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	13/01/2016	5100380198	9035.53	Revenue	The Landscape Group			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	13/01/2016	5100380199	4091.58	Revenue	The Landscape Group			SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/01/2016	5100380200	71908.39	Capital	E G Carter & Co Ltd			SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	13/01/2016	5100380201	2125.00	Capital	Roberts Limbrick Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Furniture, Equipment & Tools	40000	13/01/2016	5100380205	750.49	Revenue	HF Trust Limited	734984			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/01/2016	5100380206	11747.50	Capital	Kilbury Construction			Large (250+ emps)	2002	CIS Vendors
Children & Families Commissioner	Targetted Services for Young People	Young Peoples Support	103500	Voluntary & Independent Organisations	55010	13/01/2016	5100380207	500000.00	Revenue	Prospects Services Ltd	3042176		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	SSS Hospital	101500	Non-Commerce agency staff	11160	13/01/2016	5100380222	486.00	Revenue	Teacher Active Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	13/01/2016	5100380225	4785.71	Revenue	Care First			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	13/01/2016	5100380226	12325.00	Revenue	Atkins Limited			SME (2-249 emps)	2002	CIS Vendors
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	13/01/2016	5100380240	591.71	Revenue	The Landscape Group			SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	13/01/2016	5100380242	1440.00	Capital	Snape Construction Ltd				2002	CIS Vendors
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/01/2016	5100380243	1551.92	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/01/2016	5100380244	4212.05	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/01/2016	5100380245	11468.88	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	13/01/2016	5100380249	24857.52	Revenue	Atkins Limited			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	13/01/2016	5100380251	3499.50	Revenue	Mike's Travel			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	13/01/2016	5100380253	-212.25	Revenue	MSA Britain Ltd	437745		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	13/01/2016	5100380253	-212.25	Revenue	MSA Britain Ltd	437745		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401206	Furniture, Equipment & Tools	40000	13/01/2016	5100380253	-20.00	Revenue	MSA Britain Ltd	437745		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Provision of courses	43150	13/01/2016	5100380255	950.00	Revenue	Centre for Therapeutic Story Writin			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/01/2016	5100380258	4360.13	Revenue	Marchants Coaches Ltd	2877739		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	13/01/2016	5100380259	2425.36	Revenue	Western Counselling Services	2070573			2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	13/01/2016	5100380260	2600.00	Revenue	Western Counselling Services	2070573			2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	13/01/2016	5100380261	18134.68	Revenue	Marchants Coaches Ltd	2877739		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	13/01/2016	5100380262	660.00	Revenue	Aquassist Ltd	5556351		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	13/01/2016	5100380262	75.00	Revenue	Aquassist Ltd	5556351		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Joint Fire Training	930701	Professional fees	43010	13/01/2016	5100380263	2500.00	Revenue	South West Audit Partnership			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Professional fees	43010	13/01/2016	5100380265	4797.50	Revenue	AECOM Ltd	1846493		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Planning projects and implementation	Heritage & Ecology	307530	Professional fees	43010	13/01/2016	5100380267	950.00	Revenue	Stroud District Council				2012	Other Local Authorities
Communities and Infrastructure	Government initiatives	EDU Projects	307410	Professional fees	43010	13/01/2016	5100380268	3560.50	Revenue	Redacted Personal Information				2006	Redacted
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	13/01/2016	5100380269	898.10	Revenue	SSE Contracting Ltd (GCC-GH)				2002	CIS Vendors
Support Services	Strategy & Challenge	Communications & Engagement	604003	Printing/Stationery/Office expenses	42000	19/01/2016	5100380274	649.00	Revenue	Alpha Colour Printers Ltd	1947522		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604003	Printing/Stationery/Office expenses	42000	19/01/2016	5100380274	2571.05	Revenue	Alpha Colour Printers Ltd	1947522		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206725	Professional fees	43010	14/01/2016	5100380275	1533.40	Revenue	Cheeky Cherubs Mobile Creche	9064196		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	14/01/2016	5100380276	775.50	Revenue	Step A Side Care Ltd	4431733		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101143	Professional fees	43010	14/01/2016	5100380277	1667.00	Revenue	Action for Children	1097940		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Support Services	Management & Support Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	14/01/2016	5100380285	2650.00	Revenue	Pro-Door Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	14/01/2016	5100380290	690.00	Revenue	Thomas Keble School (Academy)			SME (2-249 emps)	2015	Academy Schools
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	14/01/2016	5100380303	9055.87	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Commerment initiatives	EDU Projects	307410	Professional fees	43010	13/01/2016	5100380304	8334.02	Revenue	Redacted Personal Information				2006	Redacted
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14/01/2016	5100380305	2745.29	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302329	Priv contract payments	57040	14/01/2016	5100380307	6466.69	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	14/01/2016	5100380308	1538.46	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	14/01/2016	5100380310	892.11	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14/01/2016	5100380311	2017.92	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14/01/2016	5100380315	6107.46	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14/01/2016	5100380317	2301.36	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14/01/2016	5100380318	3157.53	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	14/01/2016	5100380321	10000.00	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Transport - service users	30120	14/01/2016	5100380322	9023.55	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14/01/2016	5100380324	5108.47	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	14/01/2016	5100380326	25000.00	Revenue	Stagecoach Services Ltd	3990677		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Workforce & Development	503915	Training	11150	14/01/2016	5100380343	575.00	Revenue	Social Value UK			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Local Welfare Assistance Schemes	Welfare Reform Fund	205993	Professional fees	43010	14/01/2016	5100380358	165000.00	Revenue	Auriga Services Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100380369	995.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100380369	120.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/01/2016	5100380378	8400.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/01/2016	5100380378	950.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/01/2016	5100380378	990.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/01/2016	5100380378	845.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/01/2016	5100380378	514.32	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/01/2016	5100380378	557.18	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/01/2016	5100380378	325.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/01/2016	5100380378	6175.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/01/2016	5100380378	1250.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/01/2016	5100380378	2650.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/01/2016	5100380379	9522.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/01/2016	5100380379	3703.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	14/01/2016	5100380379	7600.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Telephony - Rental, Calls, Purchases	44100	14/01/2016	5100380388	607.78	Revenue	MPS Networks plc			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	14/01/2016	5100380388	202.17	Revenue	MPS Networks plc			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supp:Comm:Oth Long Term Care	Eastbrook Centre & Westbrook Centre	204425	Transport - service users	30120	14/01/2016	5100380397	2908.29	Revenue	Third Sector Services Ltd	5880006			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supp:Comm:Oth Long Term Care	Eastbrook Centre & Westbrook Centre	204425	Transport - service users	30120	14/01/2016	5100380400	1006.32	Revenue	Third Sector Services Ltd	5880006			2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Professional fees	43010	28/01/2016	5100380406	2887.70	Revenue	The Guide Dogs for the Blind Associ	291646			2003	Commercial (Organisations)
Communities and Infrastructure	Regulatory Svs Mgmt	Trading Standards	402330	Publications, Newspapers & Periodicals	40280	14/01/2016	5100380409	500.00	Revenue	Food & Farming Compliance			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Professional fees	43010	21/01/2016	5100380419	5075.80	Revenue	The Guide Dogs for the Blind Associ	291646			2003	Commercial (Organisations)
Children & Families Commissioner	Teacher Development	EPI Gloucester & Cheltenham	102056	Professional fees	43010	14/01/2016	5100380431	902.00	Revenue	Bishop's Cleeve Primary Academy			SME (2-249 emps)	2008	Schools within GCC
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	19/01/2016	5100380463	79.20	Revenue	Chemsol Limited	2868833		Sole Trader (1 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	19/01/2016	5100380463	33.75	Revenue	Chemsol Limited	2868833		Sole Trader (1 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical supplies	40540	19/01/

Commissioning Director - Adults	Supported Employment	GIS	205990	Refuse Collection & Pest Control	25030	15/01/2016	5100380649	1581.91	Revenue	Veolia ES (UK) Plc			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Professional fees	43010	15/01/2016	5100380651	546.38	Revenue	Commiplus Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Community:Other Supp for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	15/01/2016	5100380653	8500.00	Revenue	Black Elders Day Centre				2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supported Employment	GIS	205990	Heating Oil & Solid Fuel	21030	15/01/2016	5100380655	2551.86	Revenue	Ford Fuel Oils	2237482		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres	Children Centres	103901	Voluntary & Independent Organisations	55010	15/01/2016	5100380658	485714.00	Revenue	Gardners Lane and Oakwood	8460624		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres	Children Centres	103901	Voluntary & Independent Organisations	55010	15/01/2016	5100380658	-3640.00	Revenue	Gardners Lane and Oakwood	8460624		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/01/2016	5100380663	5820.00	Revenue	Gerald Simonds Healthcare Limited	2195369			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/01/2016	5100380663	6.67	Revenue	Gerald Simonds Healthcare Limited	2195369			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	15/01/2016	5100380666	888.00	Revenue	Driver Hire Gloucester FUnyds				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/01/2016	5100380669	2925.00	Revenue	KCI Medical			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/01/2016	5100380669	2970.00	Revenue	KCI Medical			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Non-Commensura agency staff	11160	15/01/2016	5100380672	799.20	Revenue	Driver Hire Gloucester FUnyds				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/01/2016	5100380675	907.80	Revenue	Trulife	1740905		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/01/2016	5100380675	1210.00	Revenue	Trulife	1740905		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/01/2016	5100380675	0.40	Revenue	Trulife	1740905		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/01/2016	5100380677	616.80	Revenue	Polyplus Packaging Ltd	2555933		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	SSS Hospital	101500	Non-Commensura agency staff	11160	15/01/2016	5100380678	1588.96	Revenue	Chelt & Tewks Alter Provision Schoo			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Computer Related Costs	44600	15/01/2016	5100380680	1200.00	Revenue	Soft Options (Computer Systems) Ltd	2527344		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/01/2016	5100380683	1503.00	Revenue	Jens Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/01/2016	5100380684	1250.00	Revenue	NRS Healthcare	8415321		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/01/2016	5100380684	-20.00	Revenue	NRS Healthcare	8415321		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/01/2016	5100380685	1268.80	Revenue	Jens Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/01/2016	5100380687	750.00	Revenue	Soft Options (Computer Systems) Ltd	2527344		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	15/01/2016	5100380687	750.00	Revenue	Soft Options (Computer Systems) Ltd	2527344		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307560	Computer Related Costs	44600	15/01/2016	5100380689	475.00	Revenue	Idox Software Limited	SC213218		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	15/01/2016	5100380691	455.40	Revenue	Roar Forensics Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	15/01/2016	5100380693	800.00	Revenue	Joanna Nicolas Ltd				2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	15/01/2016	5100380694	4274.82	Revenue	SSE Contracting Ltd (GCC-GH)				2002	CIS Vendors
Communities and Infrastructure	Library buildings	Digital Library Services	207084	Advertising & Marketing	47710	15/01/2016	5100380696	507.30	Revenue	Squirty Ink			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Professional fees	43010	15/01/2016	5100380697	1800.00	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	15/01/2016	5100380703	1140.00	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	15/01/2016	5100380704	2120.00	Revenue	Kelly Green				2010	Redacted
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	15/01/2016	5100380705	450.00	Revenue	Joanna Nicolas Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	15/01/2016	5100380705	400.00	Revenue	Joanna Nicolas Ltd				2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302398	Professional fees	43010	15/01/2016	5100380707	700.00	Revenue	Gloucestershire Rural Community Cou	1054282			2009	Voluntary Sector (Organisation
Communities and Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	15/01/2016	5100380711	520.00	Revenue	Honeyfield Property Services	6194296			2002	CIS Vendors
Communities and Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	15/01/2016	5100380714	588.00	Revenue	Honeyfield Property Services	6194296			2002	CIS Vendors
Communities and Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	15/01/2016	5100380715	886.00	Revenue	Honeyfield Property Services	6194296			2002	CIS Vendors
Communities and Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	15/01/2016	5100380719	660.00	Revenue	Honeyfield Property Services	6194296			2002	CIS Vendors
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	15/01/2016	5100380720	720.00	Revenue	Dafydd Ltd	8911893		Sole Trader (1 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	15/01/2016	5100380723	900.00	Revenue	Lime Supported Employment Services			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	15/01/2016	5100380724	1500.00	Revenue	Lime Supported Employment Services			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	15/01/2016	5100380725	900.00	Revenue	Lime Supported Employment Services			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201503	Professional fees	43010	15/01/2016	5100380728	7703.15	Revenue	Bristol City Council			SME (2-249 emps)	2012	Other Local Authorities
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201503	Professional fees	43010	15/01/2016	5100380729	2645.07	Revenue	Bristol City Council			SME (2-249 emps)	2012	Other Local Authorities
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	15/01/2016	5100380772	-696.00	Revenue	The Holiday Club				2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	19/01/2016	5100380774	2662.83	Revenue	Inclusion Associates Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Grants to VPI Sector	46010	27/01/2016	5100380776	640.00	Revenue	Gordley Goffs Primary School			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501010	Computer Related Costs	44600	26/01/2016	5100380792	3832.50	Revenue	ESRI (UK) Ltd	1288342		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Director of Youth Support	104057	Professional fees	43010	16/01/2016	5100380799	1817.00	Revenue	University of Wolverhampton			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Planning projects and implementation	Heritage & Ecology	307532	Premises Repairs & Maintenance	20060	16/01/2016	5100380801	1310.00	Revenue	T & T Howell t/a Groundshog Tree Maint	8921441		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/01/2016	5100380804	5193.73	Capital	Kier Construction Limited			SME (2-249 emps)	2002	CIS Vendors
Support Services	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Premises Repairs & Maintenance	20060	16/01/2016	5100380806	2150.00	Revenue	John Clancy Plumbing & Heating Ltd			SME (2-249 emps)	2002	CIS Vendors
Support Services	The Cost Of Unused Shares of IT Facilit	Misc Properties	803201	Security, alarms, etc.	20200	16/01/2016	5100380812	457.12	Revenue	A & E Fire Equipment Ltd	1398439		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Computer Related Costs	44600	16/01/2016	5100380818	9352.94	Revenue	Canon (UK) Ltd	1264300		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	16/01/2016	5100380831	563.98	Revenue	PW Commercial Co Ltd T/A Printwaste				2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	16/01/2016	5100380836	695.00	Revenue	Pro-Doc Limited				2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	16/01/2016	5100380837	500.00	Revenue	Worcester Riding School	9071793		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	16/01/2016	5100380839	2421.17	Revenue	Volunteer & Community Action StrdDi			SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Education of Children Looked After	Virtual School	101118	Educational activities	47820	16/01/2016	5100380845	3000.00	Revenue	Worcester Riding School	9071793		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Gloucester North PODs	101633	Educational activities	47820	16/01/2016	5100380846	667.67	Revenue	Treetops Nursery Gloucester			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	16/01/2016	5100380850	527.00	Revenue	Lightning Defence Services Ltd	8444863		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Schools Meals/Milk	Support Services	103170	Premises Repairs & Maintenance	20060	16/01/2016	5100380854	1372.19	Revenue	H & N Catering Equipment Engineers				2003	Commercial (Organisations)
Support Services	Schools Meals/Milk	Support Services	103170	Premises Repairs & Maintenance	20060	16/01/2016	5100380858	902.50	Revenue	H & N Catering Equipment Engineers				2003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803307	Premises Repairs & Maintenance	20060	16/01/2016	5100380860	1294.00	Revenue	Alfram Limited	2874830		SME (2-249 emps)	2002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	16/01/2016	5100380861	1840.00	Revenue	Keystone Environmental	4445324		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Professional fees	43010	16/01/2016	5100380863	925.00	Revenue	Devonshires Solicitors				2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101612	Rents	22000	16/01/2016	5100380873	550.00	Revenue	2Let Glos Ltd	6239635			2003	Commercial (Organisations)
Children & Families Commissioner	Youth Offender Teams	Gloucester North YSS Team	104111	Telephony - Rental, Calls, Purchases	44100	16/01/2016	5100380877	631.90	Revenue	MPS Networks plc			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	16/01/2016	5100380883	1220.00	Revenue	Redacted Personal Information			Sole Trader (1 emp)	2006	Redacted
Support Services	Social Care Activities	HR Workforce & Development	503917	Professional fees	43010	16/01/2016	5100380885	11448.75	Revenue	2Gether NHS Foundation Trust				2013	NHS Bodies
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Educational activities	47820	16/01/2016	5100380886	950.00	Revenue	Gloucestershire College				2009	Voluntary Sector (Organisation
Communities and Infrastructure	Regulatory Svs Mgmt	Trading Standards	402330	Professional fees	43010	16/01/2016	5100380889	1923.80	Revenue	Phil Hatton Forensic Computing Ltd				2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	16/01/2016	5100380891	877.00	Revenue	Lightning Defence Services Ltd	8444863		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	16/01/2016	5100380892	419.00	Revenue	ACS Office Solutions			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	16/01/2016	5100380894	2226.51	Revenue	Salvation Army (Gloucester House)			SME (2-249 emps)	2009	Voluntary Sector (Organisation
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	16/01/2016	5100380896	907.00	Revenue	Lightning Defence Services Ltd	8444863		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380897	1090.00	Revenue	Tunstall Healthcare (UK) Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380897	3750.00	Revenue	Tunstall Healthcare (UK) Limited				2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	16/01/2016	5100380898	447.00	Revenue	Lightning Defence Services Ltd	8444863		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380899	180.00	Revenue	Tunstall Healthcare (UK) Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380899	180.00	Revenue	Tunstall Healthcare (UK) Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380899	1.50	Revenue	Tunstall Healthcare (UK) Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380899	148.50	Revenue	Tunstall Healthcare (UK) Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380899	0.70	Revenue	Tunstall Healthcare (UK) Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380899	69.30	Revenue	Tunstall Healthcare (UK) Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380899	1.04	Revenue	Tunstall Healthcare (UK) Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380899	102.96	Revenue	Tunstall Healthcare (UK) Limited				2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	16/01/2016	5100380901	2495.00	Revenue	ACS Office Solutions			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Rents	22000	16/01/2016	5100380902	27400.00	Revenue	Ceres Estates Ltd	627176		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401207	Computer Related Costs	44600	16/01/2016	5100380904	687.00	Revenue	ACS Office Solutions			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expenses	42000	16/01/2016	5100380906	408.00	Revenue	Kelgray Products Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Printing/Stationery/Office expenses	42000	16/01/2016	5100380906	25.50	Revenue	Kelgray Products Limited				2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	16/01/2016	5100380907	1570.24	Revenue	Longfield			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380908	1273.00	Revenue	Invacare (UK) Limited				2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/01/2016	5100380911	1500.00	Capital	Adams Fletcher & Partners			SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	16/01/2016	5100380915	2000.00	Capital	Adams Fletcher & Partners			SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	16/01/2016	5100380918	4500.00	Capital	Adams Fletcher & Partners			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Human Resources	HR Operations	501400	Training	11150	16/01/2016	5100380920	445.00	Revenue	GovNet Communications			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380921	29.32	Revenue	P H M Plant Services Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380921	-0.01	Revenue	P H M Plant Services Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380921	43.98	Revenue	P H M Plant Services Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380921	-0.01	Revenue	P H M Plant Services Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380921	2205.00	Revenue	P H M Plant Services Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	16/01/2016	5100380924	48.20	Revenue	P H M Plant Services Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	16/01/2016	5100380924	0.08	Revenue	P H M Plant Services Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	16/01/2016	5100380924	15.75	Revenue	P H M Plant Services Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	16/01/2016	5100380924	89.25	Revenue	P H M Plant Services Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	16/01/2016	5100380924	140.00	Revenue	P H M Plant Services Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	16/01/2016	5100380924	23.40	Revenue	P H M Plant Services Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	16/01/2016	5100380924	210.60	Revenue	P H M Plant Services Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	16/01/2016	5100380924	14.72	Revenue	P H M Plant Services Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	16/01/2016	5100380924	58.88	Revenue	P H M Plant Services Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	18/01/2016	5100380934	1500.00	Revenue	Lime Supported Employment Services			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803108	Premises Repairs & Maintenance	20060	16/01/2016	5100380935	3382.50	Revenue	Gloucester Quays LLP			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380939	1940.00	Revenue	Gerald Simonds Healthcare Limited	2195369			2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	16/01/2016	5100380942	734.17	Revenue	B Grade Domestics	4011304			2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 16 Team	104221	Furniture, Equipment & Tools	40000	16/01/2016	5100380942	10.00	Revenue	B Grade Domestics	4011304			2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commensura agency staff	11160	16/01/2016	5100380943	487.50	Revenue	Key People Ltd Factor	2578067		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380944	4300.00	Revenue	Frontier Therapeutics	2552048			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380944	2808.00	Revenue	Frontier Therapeutics	2552048			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380952	766.00	Revenue	Aidapt Bathrooms Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380952	495.00	Revenue	Aidapt Bathrooms Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380952	220.00	Revenue	Aidapt Bathrooms Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206161	Equipment Hire / Leasing Costs	40070	16/01/2016	5100380979	649.49	Revenue	Canon (UK) Ltd	1264300		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380981	3150.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380982	1400.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380982	2800.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380982	5100.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100380982	7650.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Infrastructure	307520	Grants to VPI Sector	46010	16/01/2016	5100380985	6750.00	Revenue	Cotswold Water Park Trust	1120518		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Alternative Provision	SSS Hospital	101500	Non-Commensura agency staff	11160	16/01/2016	5100380994	594.00	Revenue	Hays Education Personnel Pay 1 Spec			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	16/01/2016	5100380997	2520.32	Revenue	SSE Contracting Ltd (GCC-GH)				2002	CIS Vendors
Commissioning Director - Adults	Community:Other Supp for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	16/01/2016	5100381000	4909.00	Revenue	Glos Chinese Women Ltd				2009	Voluntary Sector (Organisation
Support Services	Gloucester Premises	Admin Buildings	803100	Security, alarms, etc.	20200	16/01/2016	5100381009	3.15	Revenue	Securitec Systems Ltd	5353823		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Security, alarms, etc.	20200	16/01/2016	5100381009	626.85	Revenue	Securitec Systems Ltd	5353823		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Archives	Gloucestershire Archivist	206973	Professional fees	43010	16/01/2016	5100381011	1000.00	Revenue	Felicitas				2003	Commercial (Organisations)
Children & Families Commissioner	Children Placed with Family and Friends	Fostering Payments	101145	Professional fees	43010	16/01/2016	5100381019	510.00	Revenue	The Rock				2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Voluntary & Independent Organisations	55010	16/01/2016	5100381021	3360.00	Revenue	Cotswold Volunteers	1103109		SME (2-249 emps)	2009	Voluntary Sector (Organis

Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dev and Minerals & Waste Plan	307560	Professional fees	43010	16/01/2016	5100381244	3232.50	Revenue	RSK Environment Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	16/01/2016	5100381245	1275.00	Revenue	Pro-Door Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Early Years Funding	TurnAround Children's Service	101106	Medical supplies	40540	16/01/2016	5100381246	695.00	Revenue	Alere Toxicology Plc			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Early Years Funding	TurnAround Children's Service	101106	Medical supplies	40540	16/01/2016	5100381247	565.00	Revenue	Alere Toxicology Plc			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commersura agency staff	11160	16/01/2016	5100381249	487.50	Revenue	Key People Ltd Factor	2578067		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	16/01/2016	5100381251	1150.00	Revenue	Alpha Wellbeing Assoc Ltd				2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	16/01/2016	5100381252	500.65	Revenue	Phoenix Software Ltd	2548628			2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	16/01/2016	5100381256	950.00	Revenue	P & R Heating Ltd	4709692		SME (2-249 emps)	2002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	16/01/2016	5100381257	470.00	Revenue	P & R Heating Ltd	4709692		SME (2-249 emps)	2002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	16/01/2016	5100381259	850.00	Revenue	P & R Heating Ltd	4709692		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	16/01/2016	5100381261	1062.44	Revenue	SSE Contracting Ltd (GCC-GH)				2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	16/01/2016	5100381267	916.28	Revenue	SSE Contracting Ltd (GCC-GH)				2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	16/01/2016	5100381271	3120.17	Revenue	SSE Contracting Ltd (GCC-GH)				2002	CIS Vendors
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206720	Non-Commersura agency staff	11160	16/01/2016	5100381272	582.60	Revenue	The Pertemps Group Of Companies			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206720	Non-Commersura agency staff	11160	16/01/2016	5100381280	487.20	Revenue	The Pertemps Group Of Companies			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Early Years Funding	EPI Early Years	102111	Training	11150	16/01/2016	5100381289	1225.00	Revenue	Early Education				2009	Voluntary Sector (Organisation
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Premises Repairs & Maintenance	20060	16/01/2016	5100381290	425.00	Revenue	Pro-Door Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	16/01/2016	5100381291	600.00	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Fostering Services	Children in Care 11-25's	101186	Transport - service users	30120	16/01/2016	5100381296	671.00	Revenue	N Bartholomew & Sons			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Professional fees	43010	16/01/2016	5100381298	5178.00	Revenue	The Guide Dogs for the Blind Associ	291646			2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Professional fees	43010	16/01/2016	5100381299	3072.10	Revenue	The Guide Dogs for the Blind Associ	291646			2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	16/01/2016	5100381302	5911.72	Revenue	SSE Contracting Ltd (GCC-GH)				2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & PROW	304205	Rents	22000	16/01/2016	5100381303	650.00	Revenue	Forestry Commission			Large (250+ emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	16/01/2016	5100381304	1503.34	Revenue	Alsto Heat Limited	4180837		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Professional fees	43010	16/01/2016	5100381308	8925.00	Revenue	Strategic Intention Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Support	Commissioning & Delivery Mgmt Supt	Commissioning Staff	305410	Professional fees	43010	16/01/2016	5100381308	830.00	Revenue	Strategic Intention Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209002	Professional fees	43010	16/01/2016	5100381309	5514.74	Revenue	Great Western Hospitals NHS FT			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	SSS Hospital	101500	Non-Commersura agency staff	11160	16/01/2016	5100381310	1694.68	Revenue	Chelt & Tewks Alter Provision Schoo			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commersura agency staff	11160	16/01/2016	5100381317	4200.00	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206720	Non-Commersura agency staff	11160	16/01/2016	5100381318	782.64	Revenue	The Pertemps Group Of Companies			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604003	Printing/Stationery/Office expenses	42000	16/01/2016	5100381324	4002.00	Revenue	Alpha Colour Printers Ltd	1947522		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604003	Printing/Stationery/Office expenses	42000	16/01/2016	5100381324	4428.00	Revenue	Alpha Colour Printers Ltd	1947522		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604003	Printing/Stationery/Office expenses	42000	16/01/2016	5100381325	1503.53	Revenue	Alpha Colour Printers Ltd	1947522		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Strategy & Challenge	Communications & Engagement	604003	Printing/Stationery/Office expenses	42000	16/01/2016	5100381325	1094.12	Revenue	Alpha Colour Printers Ltd	1947522		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	16/01/2016	5100381328	1178.57	Revenue	Sue Ryder Care			SME (2-249 emps)	2009	Voluntary Sector (Organisation
Support Services	Management & Support Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	16/01/2016	5100381329	706.81	Revenue	John Clancy Plumbing & Heating Ltd			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	16/01/2016	5100381330	593.66	Revenue	Sue Ryder Care			SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	16/01/2016	5100381334	1050.00	Revenue	Redacted Personal Information				2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	16/01/2016	5100381335	700.00	Revenue	Redacted Personal Information				2006	Redacted
Director of Public Health	STI testing and treatment	Sexual Health	209002	Professional fees	43010	16/01/2016	5100381343	2632.08	Revenue	Univ Hospitals Bristol NHS FT			SME (2-249 emps)	2013	NHS Bodies
Support Services	Social Care Activities	HR Workforce & Development	503917	Professional fees	43010	16/01/2016	5100381346	11320.80	Revenue	2Gether NHS Foundation Trust				2013	NHS Bodies
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	16/01/2016	5100381348	2900.00	Revenue	Top 2 Bottom			Sole Trader (1 emp)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	16/01/2016	5100381355	750.00	Capital	Evans Jones LLP			SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	16/01/2016	5100381356	750.00	Capital	Evans Jones LLP			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Archives	County & Diocesan Archivist	206962	Furniture, Equipment & Tools	40000	16/01/2016	5100381362	610.00	Revenue	Monmouth Scientific	4716008		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Premises Repairs & Maintenance	20060	16/01/2016	5100381366	1280.00	Revenue	John Clancy Plumbing & Heating Ltd			SME (2-249 emps)	2002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803307	Premises Repairs & Maintenance	20060	16/01/2016	5100381367	874.50	Revenue	P & R Heating Ltd	4709692		SME (2-249 emps)	2002	CIS Vendors
Director of Public Health	STI testing and treatment	Sexual Health	209002	Professional fees	43010	16/01/2016	5100381380	1001.00	Revenue	Worcs Health & Care NHS Trust			SME (2-249 emps)	2013	NHS Bodies
Communities and Infrastructure	Government initiatives	EDU Projects	307410	Professional fees	43010	16/01/2016	5100381388	3107.00	Revenue	AECOM Ltd	1846493		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	16/01/2016	5100381389	3680.33	Revenue	AECOM Ltd	1846493		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	57030	16/01/2016	5100381391	6648.78	Revenue	Siemens Traffic Control	727817			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/01/2016	5100381392	965.20	Capital	Allcoopers Ltd				2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206610	Hire/Use of Accommodation	22050	16/01/2016	5100381394	803.75	Revenue	Gloucester Rugby Ltd	34603		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	16/01/2016	5100381396	2500.00	Capital	Sweett Group			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	16/01/2016	5100381406	658.08	Revenue	SSE Contracting Ltd (GCC-GH)				2002	CIS Vendors
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	16/01/2016	5100381407	35245.92	Revenue	Tewkesbury Borough Council			SME (2-249 emps)	2012	Other Local Authorities
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Site maintenance	57030	16/01/2016	5100381408	11379.46	Revenue	SSE Contracting Ltd (GCC-GH)				2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	16/01/2016	5100381409	982.70	Revenue	SSE Contracting Ltd (GCC-GH)				2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Street Lighting Mgt	304153	Site maintenance	57030	16/01/2016	5100381411	471.72	Revenue	SSE Contracting Ltd (GCC-GH)				2002	CIS Vendors
Communities and Infrastructure	Other Family Support Services	Gloucester North PODs	101632	Rents	22000	16/01/2016	5100381414	550.00	Revenue	Michael Tucker				2003	Commercial (Organisations)
Children & Families Commissioner	Other Family Support Services	Gloucester North PODs	101632	Rents	22000	16/01/2016	5100381415	550.00	Revenue	Michael Tucker				2003	Commercial (Organisations)
Children & Families Commissioner	Youth Offender Teams	Gloucester South Post 16 Team	104110	Telephony - Rental, Calls, Purchases	44100	16/01/2016	5100381419	333.27	Revenue	Virgin Media Payments Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Youth Offender Teams	Gloucester South Post 16 Team	104110	Telephony - Rental, Calls, Purchases	44100	16/01/2016	5100381419	116.50	Revenue	Virgin Media Payments Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	16/01/2016	5100381420	514.50	Revenue	Parkeon Ltd	4869035		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VH Sector	46010	16/01/2016	5100381422	1862.42	Revenue	Cotswold Friends	1106748			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Long Term Suppt-Comm:Oth Long Term Care	The Birches, Chesterton Halt & DTU	204420	Transport - service users	30120	16/01/2016	5100381423	1885.13	Revenue	Robertsons Transport Glos Limited			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VH Sector	46010	16/01/2016	5100381424	1862.42	Revenue	Cotswold Friends	1106748			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Other Early Years Funding	Early Years SEN	103566	Professional fees	43010	16/01/2016	5100381426	546.00	Revenue	The Forest of Dean Childrens Opp Ce				2003	Commercial (Organisations)
Children & Families Commissioner	Other Early Years Funding	Early Years SEN	103566	Professional fees	43010	16/01/2016	5100381427	546.00	Revenue	The Forest of Dean Childrens Opp Ce				2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VH Sector	46010	16/01/2016	5100381428	1862.42	Revenue	Cotswold Friends	1106748			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	16/01/2016	5100381429	6418.72	Revenue	Pathways Support Services	6744708		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VH Sector	46010	16/01/2016	5100381430	1862.42	Revenue	Cotswold Friends	1106748			2009	Voluntary Sector (Organisation
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	16/01/2016	5100381433	1580.00	Revenue	The Furniture Recycling Project	3236897		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (Incl SCP)	Engmt, Enforcement, Educ & Trng (EEE&T)	302550	Professional fees	43010	16/01/2016	5100381434	771.12	Revenue	GB Driver Training				2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/01/2016	5100381435	5091.52	Capital	Clear Channel UK Ltd			Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	16/01/2016	5100381440	2769.25	Revenue	Newent Community Sch & Sixth Form A			SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Transport - service users	30120	16/01/2016	5100381447	1035.00	Revenue	Johns Private Hire				2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Contractor maintenance	43060	16/01/2016	5100381448	2090.05	Revenue	Chipping Campden Town Council				2012	Other Local Authorities
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Contractor maintenance	43060	16/01/2016	5100381448	2090.05	Revenue	Chipping Campden Town Council				2012	Other Local Authorities
Support Services	Central Administration	Support Services	103175	Grounds Maintenance	20110	16/01/2016	5100381449	2356.56	Revenue	Countrywide Grounds Maintenance Ltd	2798007		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103184	Cleaning & Domestic Supplies	25020	16/01/2016	5100381453	6122.44	Revenue	Biffa Waste Services Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	16/01/2016	5100381454	438.00	Capital	APA Construction Consultancy Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VH Sector	46010	16/01/2016	5100381458	500.00	Revenue	Stow Disability Association			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101904	Professional fees	43010	16/01/2016	5100381460	800.00	Revenue	Redacted Personal Information			Sole Trader (1 emp)	2006	Redacted
Support Services	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	16/01/2016	5100381461	535.03	Revenue	PW Commercial Co Ltd T/A Printwaste				2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VH Sector	46010	16/01/2016	5100381464	1600.00	Revenue	Livingstone Thompson Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VH Sector	46010	16/01/2016	5100381465	600.00	Revenue	Lime Supported Employment Services			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	16/01/2016	5100381468	836.88	Revenue	PW Commercial Co Ltd T/A Printwaste				2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTP Grant	307516	Professional fees	43010	16/01/2016	5100381469	5000.00	Revenue	Harris Ethical Limited	7533911		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/01/2016	5100381474	74305.00	Capital	Clancy Building Services Ltd			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	16/01/2016	5100381476	38642.31	Revenue	Cotswold District Council			Large (250+ emps)	2012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	16/01/2016	5100381478	604.88	Revenue	Break	286650		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304150	Street Lighting - Illuminating Columns	57350	16/01/2016	5100381480	809.38	Revenue	Western Power Distribution			SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Waste Recycling Credits	42080	16/01/2016	5100381481	3818.00	Revenue	Resource Futures Limited	4310826		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VH Sector	46010	16/01/2016	5100381482	2685.22	Revenue	The Nelson Trust	3211815		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303050	Advertising & Marketing	47710	16/01/2016	5100381483	419.79	Revenue	Straight PLC	2923140		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VH Sector	46010	16/01/2016	5100381484	2937.56	Revenue	The Nelson Trust	3211815		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	16/01/2016	5100381486	3258.00	Revenue	Parkeon Ltd	4869035		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VH Sector	46010	16/01/2016	5100381487	2667.20	Revenue	StreetScene			SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Commissioning & Social Work	Children in Care Services	101103	Equipment Hire / Leasing Costs	40070	16/01/2016	5100381489	432.10	Revenue	Canon (UK) Ltd	1264300		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care Services	101103	Equipment Hire / Leasing Costs	40070	16/01/2016	5100381489	431.49	Revenue	Canon (UK) Ltd	1264300		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101251	Voluntary & Independent Organisations	55010	16/01/2016	5100381490	3000.00	Revenue	Avability Ltd	6977224		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	16/01/2016	5100381491	1590.00	Revenue	Kelly Green				2010	Redacted
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100381493	7600.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100381493	4875.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100381493	325.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100381493	4550.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100381493	7950.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100381493	1260.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100381493	1525.80	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100381493	1400.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100381493	2800.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100381493	5100.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100381493	7650.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	16/01/2016	5100381493	10580.00	Revenue	TPG DisableAids Ltd	4051923			2003	Commercial (Organisations)
Commissioning Director - Adults	Information and Early Intervention	Advocacy	206211	Voluntary & Independent Organisations	55010	16/01/2016	5100381494	45250.00	Revenue	County Community Projects			SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Information and Early Intervention	Advocacy	206211	Voluntary & Independent Organisations	55010	16/01/2016	5100381496	67178.50	Revenue	County Community Projects			SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Information and Early Intervention	Advocacy	206211	Voluntary & Independent Organisations	55010	16/01/2016	5100381496	3.00	Revenue	County Community Projects			SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VH Sector	46010	16/01/2016	5100381497	3615.84	Revenue	42a Consulting Ltd			Sole Trader (1 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	16/01/2016	5100381504	2760.05	Revenue	Key2 Futures Ltd	4878290		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	16/01/2016	5100381505	4247.44	Revenue	Key2 Futures Ltd	4878290		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	16/01/2016	5100381506	6735.60	Revenue	Ability Supported Living Ltd	8427177		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	16/01/2016	5100381508	3067.96	Capital	Award Construction				2002	CIS Vendors
Communities and Infrastructure	Co-ordination	Bus Services	302314	Electricity	21010	18/01/2016	5100381509	854.71	Revenue	Npower Limited				2003	Commercial (Organisations)
Commissioning Director - Adults	Assistive Equipment and Technology	Telecare & Community Equipment	201510	Professional fees	43010	18/01/2016	5100381510	33463.64	Revenue	Gloucestershire Care Services NHST			Large (250+ emps)	2004	Government / Public Sector
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	18/01/2016	5100381511	5000.00	Revenue	Postage By Phone - Pitney Bowes Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	18/01/2016	5100381511	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd			SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	18/01/2016	5100381517	1300.00	Revenue	Johns Private Hire				2003	Commercial (Organisations)
Communities and Infrastructure	Defences against flooding	Flood	302762	Payments to Other Local Authorities	52000	18/01/2016	5100381518	20000.00	Revenue	Cheltenham Borough Council				2012	Other Local Authorities
Communities and Infrastructure	Defences against flooding	Flood	302762	Payments to Other Local Authorities	52000	18/01/2016	5100381518	-10000.00	Revenue	Cheltenham Borough Council				2012	Other Local Authorities
Communities and Infrastructure	Environment Safety & Routine Maintenance	Environmental Maintenance & PROW	304200	Contractor maintenance	43060	18/01/2016	5100381520	1130.00	Revenue	Chelford Parish Council				2012	Other Local Authorities
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	18/01/2016	5100381521	4517.08	Revenue	Cotswold Green Ltd	5900324		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	18/01/2016	5100381521	6881.41	Revenue	Cotswold Green Ltd	5900324		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	18/01/2016	5100381521	465.00	Revenue	Cotswold Green Ltd	5900324		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Tewkesbury Locality- Tewkesbury Town	208045	Professional fees	43010	18/01/2016	5100381523	6611.30	Revenue	Gloucestershire Care Services NHST			Large (250+ emps)	2004	Government / Public Sector
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010

Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	18/01/2016	5100381737	6881.41	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	18/01/2016	5100381737	465.00	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	18/01/2016	5100381738	4517.08	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	18/01/2016	5100381738	6881.41	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	18/01/2016	5100381738	465.00	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	18/01/2016	5100381739	5040.00	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	18/01/2016	5100381740	5344.20	Revenue	Cotswold Green Ltd	5900324	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	18/01/2016	5100381741	1776.67	Revenue	Community Connexions		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	18/01/2016	5100381744	625.00	Revenue	Dursley & District Good Neighbours			2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	18/01/2016	5100381745	6550.25	Revenue	Lydney Dial-a-Ride And Community Tr	1005716	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Children's Centres	Children Centres	103902	Voluntary & Independent Organisations	55010	18/01/2016	5100381749	156422.50	Revenue	4 Children (Gloucestershire) Ltd	8443101	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres	Children Centres	103904	Voluntary & Independent Organisations	55010	18/01/2016	5100381750	103809.25	Revenue	4 Children (Gloucestershire) Ltd	8443101	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Short Breaks (respite) for Disabled Chil	Inclusion & Commissioning	101250	Voluntary & Independent Organisations	55010	18/01/2016	5100381754	13005.00	Revenue	The James Hopkins Trust			2009	Voluntary Sector (Organisation
Children & Families Commissioner	Alternative Provision	SSS Hospital	101500	Professional fees	43010	18/01/2016	5100381755	4653.00	Revenue	Academy21 Ltd	07596235	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Non-Commissioners agency staff	11160	18/01/2016	5100381757	800.00	Revenue	Redacted Personal Information		SME (2-249 emps)	2006	Redacted
Director of Public Health	Other public health services	Public Health Intelligence	209081	Computer Related Costs	44600	18/01/2016	5100381758	2025.00	Revenue	Fluent Technology Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/01/2016	5100381759	325.00	Revenue	Cotswold Foam Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	18/01/2016	5100381759	214.50	Revenue	Cotswold Foam Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501010	Computer Related Costs	44600	18/01/2016	5100381768	503.60	Revenue	Insight Direct (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Other public health services	Public Health Intelligence	209081	Computer Related Costs	44600	18/01/2016	5100381770	1175.21	Revenue	Fluent Technology Ltd			2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501010	Computer Related Costs	44600	28/01/2016	5100381777	1200.00	Revenue	Vodafone Corporate			2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501010	Computer Related Costs	44600	28/01/2016	5100381777	1200.00	Revenue	Vodafone Corporate			2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501010	Computer Related Costs	44600	18/01/2016	5100381779	6161.31	Revenue	Dell Corporation Ltd			2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501010	Computer Related Costs	44600	18/01/2016	5100381781	5805.00	Revenue	Dell Corporation Ltd			2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Computer Related Costs	44600	18/01/2016	5100381786	1260.00	Revenue	Lenovo Technology UK Ltd		Large (250+ emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	SSS Hospital	101500	Computer Related Costs	44600	18/01/2016	5100381789	2546.00	Revenue	How to Moodle Ltd	05029965	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Development Control Mgt	307540	Professional fees	43010	18/01/2016	5100381800	3855.55	Revenue	AECOM Ltd	1846493	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Other Support Services: Exp in Schs Bud	Advisory Teaching Service	101280	Printing/Stationery/Office expenses	42000	18/01/2016	5100381808	782.40	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Educational Psychology Service	Education Psychology Service	101710	Printing/Stationery/Office expenses	42000	18/01/2016	5100381809	1825.60	Revenue	Banner Business Supplies Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	19/01/2016	5100381811	16477.66	Capital	Halcrow Group Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Transport - service users	30120	19/01/2016	5100381826	1528.13	Revenue	Robertsons Transport Glos Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	Oakley, Green Steps & Berkeley Court	204409	Furniture, Equipment & Tools	40000	19/01/2016	5100381828	724.00	Revenue	Town & City Builders Ltd	2323187	SME (2-249 emps)	2002	CIS Vendors
Support Services	Legal Services	Litigation Division	503304	Non-Commsnsura agency staff	11160	19/01/2016	5100381834	1480.00	Revenue	Danbro Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Engmt, Enforcement, Educ & Trng (EE&T)	302550	Computer Related Costs	44600	19/01/2016	5100381839	2218.71	Revenue	Professional Driver Services Limite	4498365	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Engmt, Enforcement, Educ & Trng (EE&T)	302550	Computer Related Costs	44600	19/01/2016	5100381840	1905.00	Revenue	Professional Driver Services Limite	4498365	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	19/01/2016	5100381842	1188.00	Revenue	County Community Projects		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	19/01/2016	5100381843	2283.72	Revenue	County Community Projects		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	19/01/2016	5100381844	3791.60	Revenue	Ability Supported Living Ltd	8427177	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	19/01/2016	5100381845	3265.00	Revenue	Whistle & Taylor Creative Agency Li		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	19/01/2016	5100381848	6249.92	Revenue	Gloucestershire Voices			2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	19/01/2016	5100381849	2383.91	Revenue	Gloucestershire Voices			2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	19/01/2016	5100381850	1728.00	Revenue	Gloucestershire Voices			2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	19/01/2016	5100381851	3672.00	Revenue	Gloucestershire Voices			2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	19/01/2016	5100381852	4000.00	Revenue	Gloucestershire Voices			2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	206200	Professional fees	43010	19/01/2016	5100381854	5500.00	Revenue	County Community Projects		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Support Services	Archives	County & Diocesan Archivist	206973	Professional fees	43010	19/01/2016	5100381855	10280.00	Revenue	Bristol City Council		SME (2-249 emps)	2012	Other Local Authorities
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	19/01/2016	5100381858	1250.00	Revenue	Alexcars Ltd	2109624		2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Admissions & Transport Teams	103221	Professional fees	43010	19/01/2016	5100381887	2711.61	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Professional fees	43010	19/01/2016	5100381888	960.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401203	Postage & Delivery	44000	19/01/2016	5100381890	500.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401203	Postage & Delivery	44000	19/01/2016	5100381890	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Tewkesbury Locality- Tewkesbury Town	208045	Professional fees	43010	19/01/2016	5100381894	6781.54	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Communities and Infrastructure	Government initiatives	EDU Projects	307410	Professional fees	43010	19/01/2016	5100381895	9299.96	Revenue	Cooper Simms Associates Ltd	2799593	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Education Performance & Intervention	102015	Professional fees	43010	19/01/2016	5100381906	875.00	Revenue	Pete's Grammar School		SME (2-249 emps)	2008	Schools within GCC
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Professional fees	43010	19/01/2016	5100381908	1800.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Alternative Provision	SSS Hospital	101500	Non-Commsnsura agency staff	11160	19/01/2016	5100381912	816.00	Revenue	Teacher Active Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	19/01/2016	5100381915	900.00	Revenue	Dafydd Ltd	8911893	Sole Trader (1 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Rents	22000	19/01/2016	5100381921	2189.48	Revenue	Redacted Personal Information			2006	Redacted
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Specialist fees (eg. survey	48016	19/01/2016	5100381945	561.96	Capital	Halcrow Group Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Enviroment Safety & Routine Maintenance	Traffic Signals Mgt	302713	Site maintenance	53700	19/01/2016	5100381947	1620.00	Revenue	Aspect Traffic Solutions Ltd	5418727	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	19/01/2016	5100381952	479.03	Capital	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Transport Planning	307517	Professional fees	43010	19/01/2016	5100381953	3000.00	Revenue	Streetwise Services Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	19/01/2016	5100381956	455.40	Revenue	Roar Forensics Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	19/01/2016	5100381958	1720.40	Revenue	Roar Forensics Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	209001	Professional fees	43010	19/01/2016	5100381959	1250.00	Revenue	Churchdown Surgery		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	209001	Professional fees	43010	19/01/2016	5100381959	2749.16	Revenue	Churchdown Surgery		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	19/01/2016	5100381963	462.50	Revenue	Iteracy Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Head of Libraries	207065	Computer Related Costs	44600	19/01/2016	5100381964	13803.00	Revenue	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	19/01/2016	5100381965	17615.95	Capital	Sopra Steria Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSTF Grant	307516	Professional fees	43010	19/01/2016	5100381974	5000.00	Revenue	The National Star Centre College Of		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	19/01/2016	5100381975	52455.69	Revenue	Ernst & Young LLP		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	19/01/2016	5100381975	-10.00	Revenue	Ernst & Young LLP		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Streetworks Mgt	306113	Contractor maintenance	43060	19/01/2016	5100381976	580.04	Revenue	P N Daly Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100382038	33.60	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100382038	1905.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100382038	587.60	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100382038	2099.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100382038	567.60	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100382038	2549.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100382038	145.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100382038	96.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100382038	24.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100382038	94.40	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Central Commissioning Function	Commissioning Contracts - Health	103530	Joint Arrangements - Gov Health Bodies	53010	19/01/2016	5100382044	240000.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	20/01/2016	5100382046	3690.00	Revenue	Thermabead Ltd	8072262	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/01/2016	5100382047	13806.00	Capital	Alfram Limited		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	20/01/2016	5100382049	880.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	20/01/2016	5100382050	1525.24	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	20/01/2016	5100382051	1317.28	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Furniture, Equipment & Tools	40000	20/01/2016	5100382055	1094.40	Revenue	Robert Hall Business Equipment Ltd	2596498		2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101143	Professional fees	43010	20/01/2016	5100382058	2250.00	Revenue	St Francis Children's Society		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	20/01/2016	5100382061	705.00	Revenue	Redacted Personal Information			2006	Redacted
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	20/01/2016	5100382063	630.00	Revenue	NCC Services Limited	2802141	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Assistive Equipment and Technology	Telecare & Community Equipment	201510	Professional fees	43010	20/01/2016	5100382067	58083.75	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Communities and Infrastructure	Parks and Ride	Park and Ride	302311	Security, alarms, etc.	20200	20/01/2016	5100382069	695.00	Revenue	AGT Food & Security PLC		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	20/01/2016	5100382072	723.90	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	20/01/2016	5100382073	704.62	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	20/01/2016	5100382074	515.03	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	20/01/2016	5100382076	1719.35	Revenue	Sueliutions Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	20/01/2016	5100382077	31561.71	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	20/01/2016	5100382078	33960.34	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	20/01/2016	5100382081	705.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	Adoption Services	Adoption	101114	Professional fees	43010	20/01/2016	5100382083	4190.00	Revenue	North Bristol NHS Trust		Large (250+ emps)	2013	NHS Bodies
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	20/01/2016	5100382090	720.00	Revenue	L&L Installations	2058407	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	20/01/2016	5100382091	983.37	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	20/01/2016	5100382092	2304.89	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Traveller's Sites	Travellers Services	302730	Premises Repairs & Maintenance	20060	20/01/2016	5100382093	549.27	Revenue	D J W Building Services Limited	7679586	SME (2-249 emps)	2002	CIS Vendors
Director of Public Health	Miscellaneous Public Health Services	PH Unallocated	209153	Professional fees	43010	20/01/2016	5100382095	133294.00	Revenue	NHS Gloucestershire CCG		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	209001	Professional fees	43010	20/01/2016	5100382096	881.50	Revenue	Redacted Personal Information			2006	Redacted
Director of Public Health	NHS Health Check Programme	NHS Healthchecks	209011	Professional fees	43010	20/01/2016	5100382096	258.00	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	20/01/2016	5100382103	1560.00	Revenue	Siemens Traffic Control	727817		2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	20/01/2016	5100382105	743.92	Revenue	GPP Hygiene		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	20/01/2016	5100382108	487.12	Capital	Matrix Transportation Planning Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	20/01/2016	5100382114	919.93	Revenue	Rexel Senate Ltd	434724	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	20/01/2016	5100382138	425.00	Revenue	MDJ Electrical Ltd		SME (2-249 emps)	2002	CIS Vendors
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	20/01/2016	5100382139	1500.00	Revenue	Lime Supported Employment Services			2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Admissions & Transport Teams	103221	Postage & Delivery	44000	20/01/2016	5100382141	900.84	Revenue	Royal Mail Group Plc		SME (2-249 emps)	2004	Government / Public Sector
Director of Public Health	Public mental health	Public Mental Health	209086	Professional fees	43010	20/01/2016	5100382142	23950.00	Revenue	Rethink		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	20/01/2016	5100382150	674.64	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	Adoption Services	Adoption	101133	Professional fees	43010	20/01/2016	5100382166	2000.00	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	20/01/2016	5100382172	585.00	Revenue	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Schools Meals/Milk	Support Services	103170	Premises Repairs & Maintenance	20060	20/01/2016	5100382176	1875.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206725	Professional fees	43010	20/01/2016	5100382177	3640.00	Revenue	Gardiners Lane and Oakwood	8460624	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	20/01/2016	5100382180	549.18	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	20/01/2016	5100382181	2500.00	Capital	Bruton Knowles			2003	Commercial (Organisations)
Support Services	Occupational Health & Safety	Occupational Health & Safety	503500	Non-Commsnsura agency staff	11160	20/01/2016	5100382191	487.50	Revenue	Key People Ltd Factor	2578067	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	20/01/2016	5100382194	6249.92	Revenue	Gloucestershire Voices			2003	Commercial (Organisations)
Communities and Infrastructure	Government initiatives	EDU Projects	307410	Professional fees	43010	20/01/2016	5100382196	2212.70	Revenue	Redacted Personal Information			2006	Redacted
Commissioning Director - Adults	Supported Employment: Supp for Carer	Lead Commissioner - Carers	203351	Grants to VPI Sector	46010	20/01/2016	5100382198	2500.00	Revenue	Gloucestershire Chinese Community			2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport: Other	Transport Operation Costs	103240	Furniture, Equipment & Tools	40000	20/01/2016	5100382200	458.10	Revenue	Crelling Harnesses Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	20/01/2016	5100382207	41062.50	Revenue	Oxford Data Systems LLP		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	20/01/2016	5100382210	6249.92	Revenue	Gloucestershire Voices			2003	Commercial (Organisations)
Director of Public Health	STI testing and treatment	Sexual Health	209002	Professional fees	43010	20/01/2016	5100382212	2582.16	Revenue	Chelsea & Westminster Hospital NHS		SME (2-249 emps)	2013	NHS Bodies
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	20/01/2016	5100382213	128141.44	Revenue	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Director of Public Health	Advice, prevention and promotion	Sexual Health	209001	Professional fees	43010	20/01/2016	5100382215	584.07	Revenue	London Road Medical Practice			2003	Commercial (Organisations)
Director of Public Health	NHS Health Check Programme	NHS Healthchecks	209011	Professional fees	43010	20/01/2016	5100382215	357.00	Revenue	London Road Medical Practice			2003	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	209001	Professional fees	43010	20/01/2016	5100382216	2759.67	Revenue	Rowcroft Medical Centre			2003	Commercial (Organisations)
Director of Public Health	NHS Health Check Programme	NHS Healthchecks	209011	Professional fees	43010	20/01/2016	5100382216	1086.00	Revenue	Rowcroft Medical Centre			2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD

Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	20/01/2016	5100382399	497.92	Revenue	Rexel Senate Ltd	434724	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Water Services	22700	20/01/2016	5100382405	3791.93	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	20/01/2016	5100382406	4383.00	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	20/01/2016	5100382407	808.73	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Electricity	21010	20/01/2016	5100382419	643.52	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Cleaning & Domestic Supplies	25020	20/01/2016	5100382438	643.47	Revenue	OCS Group UK Ltd t/a Cannon		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Work	48010	20/01/2016	5100382442	584.42	Capital	Allcoopers Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet	48010	Capital Expenditure - Work	48010	20/01/2016	5100382443	542.84	Capital	Allcoopers Ltd			2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	20/01/2016	5100382455	615.48	Revenue	PW Commercial Co Ltd T/A Printwaste			2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Refuse Collection & Pest Control	25030	20/01/2016	5100382456	593.31	Revenue	PW Commercial Co Ltd T/A Printwaste			2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	20/01/2016	5100382457	743.92	Revenue	GPP Hygiene		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	20/01/2016	5100382458	430.00	Revenue	Walden & Doyle Ltd	5272346	SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Water Services	22700	20/01/2016	5100382465	754.80	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	20/01/2016	5100382469	3658.03	Capital	Snape Construction Ltd			2002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	20/01/2016	5100382472	385.00	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	20/01/2016	5100382472	611.25	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	803125	Premises Repairs & Maintenance	20060	25/01/2016	5100382473	-611.25	Revenue	E G Carter & Co Ltd	790763	SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/01/2016	5100382476	13580.46	Capital	Kier Construction Limited		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Community Offer, Risk Mgt, Winter Ops	304207	Contractor maintenance	43060	21/01/2016	5100382477	3907.75	Revenue	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	21/01/2016	5100382478	1735.43	Revenue	Broadway Lodge Ltd	1201899	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Special Educational Needs	101308	Professional fees	43010	21/01/2016	5100382479	5839.25	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	21/01/2016	5100382480	9024.62	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	21/01/2016	5100382483	39327.00	Revenue	Physical Inclusion Network Glos		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning & Contracts	LD Other Budgets	203703	Grants to VPI Sector	46010	21/01/2016	5100382484	13855.00	Revenue	Orenda Consultancy Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Medical fees (incl Post Mortems)	43020	21/01/2016	5100382488	432.40	Revenue	Rsar Forensics Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	22/01/2016	5100382492	4000.00	Capital	Atkins Limited		SME (2-249 emps)	2002	CIS Vendors
Children & Families Commissioner	Adult & Community Learning	Adult Education - Commissioning	206672	Computer Related Costs	44600	21/01/2016	5100382493	1000.00	Revenue	Blackboard International B.V		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Water Services	22700	21/01/2016	5100382495	3136.60	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	21/01/2016	5100382499	1040.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	21/01/2016	5100382500	816.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	21/01/2016	5100382501	485.24	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	21/01/2016	5100382502	624.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	21/01/2016	5100382504	947.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	21/01/2016	5100382505	440.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	21/01/2016	5100382507	624.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	803121	Premises Repairs & Maintenance	20060	21/01/2016	5100382508	425.00	Revenue	Text Strike UK Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	21/01/2016	5100382510	4800.00	Capital	John Clancy Plumbing & Heating Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	401204	Furniture, Equipment & Tools	40000	21/01/2016	5100382516	1020.01	Revenue	A & E Fire Equipment Ltd	1198439	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/01/2016	5100382523	483.45	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/01/2016	5100382524	2099.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/01/2016	5100382524	299.25	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/01/2016	5100382524	250.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/01/2016	5100382524	870.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/01/2016	5100382524	86.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/01/2016	5100382524	116.40	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	21/01/2016	5100382524	393.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Transport - service users	30120	22/01/2016	5100382533	595.00	Revenue	Gloucester PH Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Premises Repairs & Maintenance	20060	22/01/2016	5100382538	570.00	Revenue	AFOS Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	22/01/2016	5100382542	1058.46	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	22/01/2016	5100382543	6082.50	Revenue	Newent Association For The Disabled	1121008	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	22/01/2016	5100382544	2083.33	Revenue	Stroud Reg And Ride			2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	22/01/2016	5100382546	1065.26	Revenue	F R Willetts Limited	7436998	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	The Beeches	204417	Transport - service users	30120	22/01/2016	5100382548	2525.35	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Supt-Comm:Oth Long Term Care	The Beeches	204417	Transport - service users	30120	22/01/2016	5100382549	1796.30	Revenue	GO Accessible Transport	4458189	SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	22/01/2016	5100382551	2931.67	Revenue	Sefton Park		SME (2-249 emps)	2003	Commercial (Organisations)
Director of Public Health	Drug misuse in adults	Substance Misuse	209066	Grants to VPI Sector	46010	22/01/2016	5100382552	2837.10	Revenue	Sefton Park		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	22/01/2016	5100382556	3146.76	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	22/01/2016	5100382557	3045.25	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	22/01/2016	5100382558	3146.76	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	22/01/2016	5100382559	3045.25	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	22/01/2016	5100382560	3146.76	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	22/01/2016	5100382561	3146.76	Revenue	Amicus Foster Care Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	22/01/2016	5100382565	11468.88	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	22/01/2016	5100382566	6107.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	22/01/2016	5100382567	4212.05	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	22/01/2016	5100382568	1551.92	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Waste Strategy	Glos Joint Waste Partnership	303003	Professional fees	43010	22/01/2016	5100382569	6898.08	Revenue	Somerset County Council		SME (2-249 emps)	2012	Other Local Authorities
Communities and Infrastructure	Support to Operators	Bus Services	302346	Transport - service users	30120	22/01/2016	5100382570	9023.55	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302329	Priv contract payments	57040	22/01/2016	5100382571	6466.69	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	22/01/2016	5100382572	2745.29	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	22/01/2016	5100382573	9055.87	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	22/01/2016	5100382574	10000.00	Revenue	Cotswold Volunteers	1103109	SME (2-249 emps)	2009	Voluntary Sector (Organisation
Children & Families Commissioner	Commissioning & Social Work	Head of Quality	102400	Professional fees	43010	22/01/2016	5100382575	850.00	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	Coroners' Court Services	Coroners Service	404100	Professional fees	43010	22/01/2016	5100382576	6385.00	Revenue	Alexander Burn Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Strategy & Challenge	Executive Support	600000	Professional fees	43010	22/01/2016	5100382579	135.40	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities
Support Services	Strategy & Challenge	Executive Support	600000	Professional fees	43010	22/01/2016	5100382579	43.89	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities
Support Services	Strategy & Challenge	Executive Support	600000	Professional fees	43010	22/01/2016	5100382579	462.00	Revenue	Tewkesbury Borough Council		SME (2-249 emps)	2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Premises Repairs & Maintenance	20060	22/01/2016	5100382580	270816.91	Revenue	Blue3 (Gloucestershire Fire) Ltd	7264608	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	22/01/2016	5100382581	3917.51	Revenue	Cotswold CVS Trading Ltd	6750575	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	22/01/2016	5100382582	1249.98	Revenue	Cotswold CVS Trading Ltd	6750575	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	22/01/2016	5100382583	4065.99	Revenue	Cotswold CVS Trading Ltd	6750575	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	22/01/2016	5100382592	10000.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Reablement unallocated	Great Western Court	200501	Premises Repairs & Maintenance	20060	22/01/2016	5100382593	4340.00	Revenue	Mike Burris Flooring		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees	48015	22/01/2016	5100382595	-617.50	Capital	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	22/01/2016	5100382596	617.50	Capital	Gloucester City Council		Large (250+ emps)	2012	Other Local Authorities
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	22/01/2016	5100382597	872.00	Revenue	Alpha Wellbeing Assoc Ltd			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Heating Oil & Solid Fuel	21030	22/01/2016	5100382598	2097.50	Revenue	Ford Fuel Oils	2237482	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Heating Oil & Solid Fuel	21030	22/01/2016	5100382600	2097.50	Revenue	Ford Fuel Oils	2237482	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104251	Educational activities	47820	22/01/2016	5100382606	600.00	Revenue	Openhouse		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Professional fees	43010	22/01/2016	5100382607	1200.00	Revenue	Redacted Personal Information			2006	Redacted
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	22/01/2016	5100382612	800.00	Revenue	Joanna Nicolas Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	22/01/2016	5100382615	800.00	Revenue	Joanna Nicolas Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	22/01/2016	5100382615	100.00	Revenue	Joanna Nicolas Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	22/01/2016	5100382617	1200.00	Revenue	Joanna Nicolas Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	22/01/2016	5100382619	750.00	Revenue	Joanna Nicolas Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	Commissioning Contracts - Health	103555	Voluntary & Independent Organisations	55010	22/01/2016	5100382621	47515.25	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Children & Families Commissioner	Therapies and Other Health Related Srvs	Commissioning Contracts - Health	103555	Voluntary & Independent Organisations	55010	22/01/2016	5100382621	135.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Children & Families Commissioner	LA Functions re Child Protection	GSCB Business Manager	102005	Professional fees	43010	22/01/2016	5100382624	612.50	Revenue	D W Pact Limited		Sole Trader (1 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	Commissioning Contracts - Health	103555	Voluntary & Independent Organisations	55010	22/01/2016	5100382627	5500.00	Revenue	Gloucestershire Care Services NHST		Large (250+ emps)	2004	Government / Public Sector
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	22/01/2016	5100382629	11720.22	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	22/01/2016	5100382629	5772.65	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	22/01/2016	5100382630	933.34	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	22/01/2016	5100382631	28566.67	Revenue	Swallcliffe Park School Trust			2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Costs	101312	Voluntary & Independent Organisations	55010	22/01/2016	5100382631	5713.33	Revenue	Swallcliffe Park School Trust			2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	22/01/2016	5100382631	22853.33	Revenue	Swallcliffe Park School Trust			2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	22/01/2016	5100382638	32667.00	Revenue	Swallcliffe Park School Trust			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	22/01/2016	5100382639	1437.54	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	22/01/2016	5100382640	3593.86	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	22/01/2016	5100382641	21111.00	Revenue	Exeter Royal Academy Deaf Educ	6585703		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	22/01/2016	5100382642	3713.65	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/01/2016	5100382647	944.00	Revenue	G & S Smithwaite Ltd	2643292		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	22/01/2016	5100382648	1000.00	Revenue	Tunstall Healthcare (UK) Limited			2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	302312	Contractor maintenance	43060	22/01/2016	5100382650	990.00	Revenue	Honeyfield Property Services	6194296		2002	CIS Vendors
Communities and Infrastructure	On-street Parking	Parking	302708	Employee professional fees	11020	23/01/2016	5100382651	637.00	Revenue	British Parking Association	979689	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	IT	Stepped Costs	501008	Computer Related Costs	44600	23/01/2016	5100382652	630.00	Revenue	NCC Services Limited	2802141	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382654	1999.80	Revenue	Tynetec Limited	1663928	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382655	680.00	Revenue	G & S Smithwaite Ltd	2643292		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382655	1218.00	Revenue	G & S Smithwaite Ltd	2643292		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382657	2999.70	Revenue	Tynetec Limited	1663928	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382658	2208.80	Revenue	Tynetec Limited	1663928	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382658	6.00	Revenue	Tynetec Limited	1663928	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382661	922.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382662	1044.00	Revenue	G & S Smithwaite Ltd	2643292		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	23/01/2016	5100382664	1736.64	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Cleaning & Domestic Supplies	25020	23/01/2016	5100382664	14.99	Revenue	Industrial Maintenance Group Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382665	560.00	Revenue	Jetmarine Ltd– Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382665	577.50	Revenue	Jetmarine Ltd– Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382665	591.00	Revenue	Jetmarine Ltd– Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382665	609.00	Revenue	Jetmarine Ltd– Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382665	623.00	Revenue	Jetmarine Ltd– Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382665	150.00	Revenue	Jetmarine Ltd– Factored		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382666	1986.68	Revenue	JCM Seating Solutions	3732401		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382666	45.00	Revenue	JCM Seating Solutions	3732401		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382668	570.00	Revenue	Aquajoy Bathlifts Ltd	4366923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382668	630.00	Revenue	Aquajoy Bathlifts Ltd	4366923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382668	700.00	Revenue	Aquajoy Bathlifts Ltd	4366923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382668	297.00	Revenue	Aquajoy Bathlifts Ltd	4366923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382668	560.00	Revenue	Aquajoy Bathlifts Ltd	4366923		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990

Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382726	3150.00	Revenue	Handicare	410B172	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382726	820.00	Revenue	Handicare	410B172	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	23/01/2016	5100382727	342.50	Revenue	LMS Music Supplies		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	23/01/2016	5100382727	285.45	Revenue	LMS Music Supplies		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Music Service - Delivery	206861	Furniture, Equipment & Tools	40000	23/01/2016	5100382727	52.75	Revenue	LMS Music Supplies		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382729	613.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382729	17.00	Revenue	Morris & Alexander Ltd	4044485	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382730	1982.50	Revenue	Handicare	410B172	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382732	75.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382732	55.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382732	478.80	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382732	1445.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382732	102.55	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382732	102.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382732	25.50	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382732	680.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382732	145.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382732	438.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382732	775.20	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382732	1011.00	Revenue	Patterson Medical	4374752	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382734	433.00	Revenue	G & S Smithwaite Ltd	2643292		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382736	1109.70	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382736	79.40	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382736	185.00	Revenue	NRS Healthcare	8415321	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382738	670.00	Revenue	Ergo-Ike Limited	3137245	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382738	-61.23	Revenue	Ergo-Ike Limited	3137245	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382738	1420.00	Revenue	Ergo-Ike Limited	3137245	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382738	-129.77	Revenue	Ergo-Ike Limited	3137245	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382739	1528.82	Revenue	Jens Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382739	-61.80	Revenue	Jens Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382741	1289.98	Revenue	Jens Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382741	-0.10	Revenue	Jens Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382749	1383.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382749	313.50	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382750	117.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382750	546.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382750	228.50	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382750	209.00	Revenue	The Helping Hand Co (Ledbury) Ltd	2172956		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382751	680.00	Revenue	G & S Smithwaite Ltd	2643292		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	23/01/2016	5100382752	2702.00	Revenue	James Leckey Design Ltd	N022037	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Landfill and Other Disposal Contract	303010	Priv contract payments	57040	23/01/2016	5100382757	25555.20	Revenue	M.F. Bennion (Potatoes) Ltd	4223369	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	23/01/2016	5100382758	11720.22	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	23/01/2016	5100382758	5772.65	Revenue	Marlowe Child & Family Services Ltd	3990621	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Statutory fees (eg. plannin	48015	25/01/2016	5100382760	2313.87	Capital	Systra Limited		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	25/01/2016	5100382761	674.80	Revenue	RNID T/A Action On Hearing Loss	454169	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	25/01/2016	5100382761	75.08	Revenue	RNID T/A Action On Hearing Loss	454169	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North Post 16 Team	104231	Childrens Agency	58010	25/01/2016	5100382765	932.29	Revenue	County Community Projects		SME (2-249 emps)	2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Abatement unallocated	Great Western Court	200501	Premises Repairs & Maintenance	20060	25/01/2016	5100382771	700.00	Revenue	Lifting Equipment Servicing	7568155	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Training	11150	25/01/2016	5100382773	1800.00	Revenue	Plugtest Ltd	4595515	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Prim/Sec/Spec to be split	Virtual School	101120	Computer Related Costs	44600	25/01/2016	5100382775	960.00	Revenue	Fronting the Challenge Projects Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Abatement unallocated	Great Western Court	200501	Water Services	22700	25/01/2016	5100382778	1044.38	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	25/01/2016	5100382782	2261.02	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	25/01/2016	5100382783	2179.90	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	25/01/2016	5100382784	1692.91	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304156	Site maintenance	57030	25/01/2016	5100382785	3375.37	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304156	Site maintenance	57030	25/01/2016	5100382786	1983.53	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304156	Site maintenance	57030	25/01/2016	5100382787	2320.64	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	25/01/2016	5100382788	8999.77	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	25/01/2016	5100382789	7385.09	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Communities and Infrastructure	Street Lighting (including Energy Costs)	Street Lighting Mgt	304155	Site maintenance	57030	25/01/2016	5100382790	3391.03	Revenue	SSE Contracting Ltd (GCC-GH)			2002	CIS Vendors
Children & Families Commissioner	Prim/Sec/Spec to be split	Special Educational Needs	101308	Professional fees	43010	25/01/2016	5100382793	3700.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Professional & Engineering Services	Community Offer, Risk Mgt, Winter Ops	304207	Contractor maintenance	43060	25/01/2016	5100382794	1372.00	Revenue	Waterman Aspen Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Engmt, Enforcement, Educ & Trng (EEE&T)	302550	Professional fees	43010	25/01/2016	5100382799	642.60	Revenue	1st Approach Driving Academy			2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/01/2016	5100382800	42520.25	Revenue	Cambian Asperger Syndrome Serv Ltd			2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	25/01/2016	5100382801	8680.23	Revenue	St Christophers School (Bristol) Lt	462901		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	25/01/2016	5100382801	1736.05	Revenue	St Christophers School (Bristol) Lt	462901		2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/01/2016	5100382801	6944.18	Revenue	St Christophers School (Bristol) Lt	462901		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	25/01/2016	5100382803	10632.80	Revenue	St Christophers School (Bristol) Lt	462901		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	25/01/2016	5100382803	2126.56	Revenue	St Christophers School (Bristol) Lt	462901		2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/01/2016	5100382803	8506.24	Revenue	St Christophers School (Bristol) Lt	462901		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	OOC Placements	101310	Voluntary & Independent Organisations	55010	25/01/2016	5100382805	975.08	Revenue	St Christophers School (Bristol) Lt	462901		2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Other OOC Costs	101312	Voluntary & Independent Organisations	55010	25/01/2016	5100382805	195.02	Revenue	St Christophers School (Bristol) Lt	462901		2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/01/2016	5100382805	780.07	Revenue	St Christophers School (Bristol) Lt	462901		2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/01/2016	5100382806	1958.40	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/01/2016	5100382807	2023.68	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/01/2016	5100382808	3581.28	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/01/2016	5100382809	3700.66	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/01/2016	5100382810	5191.16	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	25/01/2016	5100382811	5364.28	Revenue	Foster Care Associates		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of County Placements	101330	Voluntary & Independent Organisations	55010	25/01/2016	5100382812	42520.33	Revenue	Cambian Asperger Syndrome Serv Ltd			2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103176	Security, alarms, etc.	20200	25/01/2016	5100382821	2226.00	Revenue	Travis Perkins Trading Co Ltd	733503		2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Catering & hospitality	47780	25/01/2016	5100382828	1959.73	Revenue	Merritt-Harrison Catering Consultan		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Univ Svs for Young People (youth wk+pos)	AMPS Service Areas	803120	Water Services	22700	25/01/2016	5100382830	542.78	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Central Administration	Support Services	103179	Catering & hospitality	47780	25/01/2016	5100382831	605.00	Revenue	Cater Link Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/01/2016	5100382833	867.10	Capital	E G Carter & Co Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382834	1200.00	Revenue	Highline Access Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Water Services	22700	25/01/2016	5100382835	1000.49	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382836	5493.10	Revenue	Edmundson Electrical Ltd	7179558		2003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Premises Repairs & Maintenance	20060	25/01/2016	5100382838	18642.48	Revenue	Speller Metcalf Gloucester Ltd			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/01/2016	5100382839	1140.21	Capital	E G Carter & Co Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	25/01/2016	5100382840	790.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors
Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20060	25/01/2016	5100382841	4760.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382842	528.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382843	900.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382844	880.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382845	900.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/01/2016	5100382847	600.00	Capital	Solum Surveying Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	25/01/2016	5100382848	15940.29	Capital	J Hudson(Audiovisual Engineer) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	25/01/2016	5100382850	610.00	Revenue	Glebe Contractors			2002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803300	Grounds Maintenance	20110	25/01/2016	5100382851	2295.00	Revenue	Glebe Contractors			2002	CIS Vendors
Support Services	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	25/01/2016	5100382854	820.00	Revenue	P & R Heating Ltd	4709692	SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382863	832.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382864	814.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382866	540.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repairs & Maintenance	20060	25/01/2016	5100382867	789.90	Revenue	Pickerings Europe Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	25/01/2016	5100382868	2000.00	Capital	Adams Fletcher & Partners		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Schools Meals/Milk	Support Services	103170	Premises Repairs & Maintenance	20060	25/01/2016	5100382871	3016.00	Revenue	Prospect Catering Design Ltd	5984017		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25/01/2016	5100382872	1538.46	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25/01/2016	5100382873	892.11	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Priv contract payments	57040	25/01/2016	5100382874	1938.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	25/01/2016	5100382875	3157.53	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	25/01/2016	5100382876	2301.36	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	25/01/2016	5100382877	5108.47	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	25/01/2016	5100382878	1322.23	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	25/01/2016	5100382879	1029.57	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	25/01/2016	5100382882	5000.00	Revenue	Postage By Phone - Pitney Bowes Ltd			2003	Commercial (Organisations)
Support Services	Gloucester Premises	Delivery (AMPS)	501101	Postage & Delivery	44000	25/01/2016	5100382882	9.00	Revenue	Postage By Phone - Pitney Bowes Ltd			2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382887	1140.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/01/2016	5100382889	47092.40	Capital	TG Escapes Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	25/01/2016	5100382899	937.50	Capital	Mayer Brown Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382906	1038.07	Revenue	Rexel Senate Ltd	434724	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Design fees (architects/cons	48014	25/01/2016	5100382915	10395.00	Capital	DSC Consultants			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/01/2016	5100382916	493.50	Capital	Robert Hall Business Equipment Ltd			2003	Commercial (Organisations)
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	25/01/2016	5100382920	708.35	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Management & Support Services	AMPS Service Areas	803122	Premises Repairs & Maintenance	20060	25/01/2016	5100382925	794.21	Revenue	Kilbury Construction		Large (250+ emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382926	938.66	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382927	528.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382928	571.89	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382929	1008.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382930	624.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382931	502.57	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	Gloucester Premises	Admin Buildings	803100	Premises Repairs & Maintenance	20060	25/01/2016	5100382932	1040.00	Revenue	Clancy Building Services Ltd		SME (2-249 emps)	2002	CIS Vendors
Support Services	The Cost Of Unused Shares of IT Faciliti	Misc Properties	803201	Gas	21020	25/01/2016	5100382938	687.87	Revenue	West Mercia Energy		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/01/2016	5100382939	3034.85	Capital	Snape Construction Ltd			2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/01/2016	5100382940	1050.00	Capital	Robert Hall Business Equipment Ltd			2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/01/2016	5100382942	8170.52	Capital	Water Hygiene Centre		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	25/01/2016	5100382943	1307.82	Capital	Applied Products		SME (2-249 emps)	2003	Commercial (Organisations)
Support Services	Legal Services	Litigation Division	501304	Non-Commensura agency staff	11160	25/01/2016	5100382944	1480.00	Revenue	Danbro Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Adult Education - Delivery	206724	Provision of courses	43150	25/01/2016	5100382948	797.85	Revenue	Redacted Personal Information			2006	Redacted
Communities and Infrastructure	On-street Parking	Parking	302708	Priv contract payments	57040	25/01/2016

Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Engmt, Enforcement, Educ & Trng (EEE&T)	302550	Professional fees	43010	26/01/2016	5100383244	514.08	Revenue	Redacted Personal Information		Sole Trader (1 emp)	2006	Redacted
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	26/01/2016	5100383246	1262.50	Revenue	Avability Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2016	5100383258	546.00	Revenue	Gorsley Goffs Primary School		SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	27/01/2016	5100383260	1260.00	Revenue	Nether Stowey C of E VC Primary Sch		SME (2-249 emps)	2004	Government / Public Sector
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	26/01/2016	5100383264	1555.00	Revenue	Avability Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWD Social Work Team	101223	Grants to VPI Sector	46010	26/01/2016	5100383270	613.00	Revenue	Avability Ltd	6977224	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	302314	Contractor maintenance	43060	26/01/2016	5100383274	3900.00	Revenue	Trapeze Group (UK) Ltd		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	26/01/2016	5100383275	2664.54	Revenue	Community Connexions		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	26/01/2016	5100383276	5683.43	Revenue	Community Connexions		SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Grants to VPI Sector	46010	26/01/2016	5100383278	1862.42	Revenue	Cotswold Friends	1106748		2009	Voluntary Sector (Organisation
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	26/01/2016	5100383281	8000.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Priv contract payments	57040	26/01/2016	5100383282	8000.00	Revenue	Stagecoach Services Ltd	3990677	SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	26/01/2016	5100383283	16049.00	Capital	Advanced Network		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	26/01/2016	5100383283	6424.00	Capital	Advanced Network		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	26/01/2016	5100383283	484.00	Capital	Advanced Network		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	26/01/2016	5100383283	682.00	Capital	Advanced Network		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	26/01/2016	5100383283	187.00	Capital	Advanced Network		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	26/01/2016	5100383283	3399.00	Capital	Advanced Network		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	26/01/2016	5100383283	1089.00	Capital	Advanced Network		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Community Other Suppt for Carer	Lead Commissioner - Carers	203351	Voluntary & Independent Organisations	55010	26/01/2016	5100383286	237500.00	Revenue	Guideposts Trust. Help at Home			2009	Voluntary Sector (Organisation
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100383302	105.00	Revenue	Simple Stuff Works		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100383302	236.00	Revenue	Simple Stuff Works		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	26/01/2016	5100383302	81.00	Revenue	Simple Stuff Works		SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	26/01/2016	5100383318	918.00	Revenue	Cleevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	26/01/2016	5100383320	1656.99	Revenue	Cleevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	26/01/2016	5100383324	4590.00	Revenue	Cleevelink			2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning and Service Delivery	Lead Commissioner - Use of Resources	206197	Professional fees	43010	26/01/2016	5100383327	2102.22	Revenue	Cleevelink			2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	OOC Placements	101314	Childrens Agency	58010	29/01/2016	5100383381	-3268.46	Revenue	Fosterplus Limited			2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Furniture, Equipment & Tools	40000	27/01/2016	5100383393	3854.00	Revenue	Godiva Limited	11943		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Fire Technical Services	401208	Clothes, Uniform & Laundry	41500	27/01/2016	5100383401	22372.64	Revenue	Bristol Managed Services Ltd	6416246	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Security, alarms, etc.	20200	27/01/2016	5100383407	603.73	Revenue	Churches Fire Security Ltd			2003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Vehicles	30010	27/01/2016	5100383410	1130.00	Revenue	Cheltenham Borough Council			2012	Other Local Authorities
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	401360	Vehicles	30010	27/01/2016	5100383410	10240.00	Revenue	Cheltenham Borough Council			2012	Other Local Authorities
Communities and Infrastructure	Management & Support Services	Fire Strategy and Performance	401211	Water Services	22700	27/01/2016	5100383411	860.44	Revenue	Severn Trent Water (TVTE)		Large (250+ emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/01/2016	5100383428	695.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/01/2016	5100383428	-30.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/01/2016	5100383428	20.00	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/01/2016	5100383428	-12.05	Revenue	Qbitus Products Ltd	7815953	SME (2-249 emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/01/2016	5100383429	550.00	Revenue	Sumed International (UK) Ltd	1961001	SME (2-249 emps)	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal of waste	Residual Waste Project	303091	Professional fees	43010	27/01/2016	5100383430	-10570.30	Revenue	RPS Group PLC	2087786		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/01/2016	5100383431	877.50	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/01/2016	5100383431	-438.75	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	205990	Medical supplies	40540	27/01/2016	5100383442	1107.00	Revenue	Invacare (UK) Limited			2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Srvs	EPI Forest & Tewkesbury	103752	Professional fees	43010	27/01/2016	5100383448	2000.00	Revenue	Foster & Brown Research		SME (2-249 emps)	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - ICT	48030	27/01/2016	5100383455	4208.50	Capital	Bibliotheca Ltd