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Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	201027	Private contract payments	57040	08/03/2013	19/01/2017	390.70	Revenue	Bay Tree Court	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	201027	Private contract payments	57040	08/03/2013	19/01/2017	453.88	Revenue	Bay Tree Court	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204134	Private contract payments	57040	11/03/2013	19/01/2017	1956.2	Revenue	The Camphill Village Education	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres	Children's Centres	180822	Materials, Educational & Training	40510	08/03/2013	19/01/2017	1151.90	Revenue	WOT Training & Education	2003	Commercial (Organisations)
Children & Families Commissioner	Children's Centres	Children's Centres	180822	Promotes, Repair & Maintenance	20260	08/03/2013	19/01/2017	95.00	Revenue	WOT Training & Education	2003	Commercial (Organisations)
Children & Families Commissioner	Accommodation	Mobile Telephone Rental	442001	Mobile Telephone Rental	44200	08/03/2013	19/01/2017	8.71	Revenue	WOT Training & Education	2003	Commercial (Organisations)
Enabling and Transition	Property and Building	Property and Building	501305	Mobile Telephone Rental	44200	08/03/2013	19/01/2017	26.00	Revenue	WOT Training & Education	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Mobile Telephone Rental	442001	Mobile Telephone Rental	44200	08/03/2013	19/01/2017	201.48	Revenue	WOT Training & Education	2003	Commercial (Organisations)
Enabling and Transition	Legal and Financial	Mobile Telephone Rental	442001	Mobile Telephone Rental	44200	08/03/2013	19/01/2017	5.95	Revenue	WOT Training & Education	2003	Commercial (Organisations)
Communities and Infrastructure	Community Safety (Crime Reduction)	Community Safety	400900	Police and Crime Commission for Glos	513705	08/03/2013	19/01/2017	513705.00	Revenue	Police and Crime Commission for Glos	2012	Other Local Authorities
Communities and Infrastructure	Community Safety (Crime Reduction)	Community Safety	400900	Police and Crime Commission for Glos	513705	08/03/2013	19/01/2017	513705.00	Revenue	Police and Crime Commission for Glos	2012	Other Local Authorities
Commissioning Director - Adults	Home Care - External	OP Care Packages & PPIs - Cheltenham	201103	Domestic Care Agency	50620	08/03/2013	19/01/2017	4465.78	Revenue	DeCare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - External	OP Care Packages & PPIs - Gloucester	201103	Domestic Care Agency	50620	08/03/2013	19/01/2017	4465.78	Revenue	DeCare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - External	OP Care Packages & PPIs - Gloucester	201103	Domestic Care Agency	50620	08/03/2013	19/01/2017	4465.78	Revenue	DeCare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - External	OP Care Packages & PPIs - Gloucester	201103	Domestic Care Agency	50620	08/03/2013	19/01/2017	4465.78	Revenue	DeCare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - External	OP Care Packages & PPIs - Gloucester	201103	Domestic Care Agency	50620	08/03/2013	19/01/2017	4465.78	Revenue	DeCare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - External	OP Care Packages & PPIs - Gloucester	201103	Domestic Care Agency	50620	08/03/2013	19/01/2017	4465.78	Revenue	DeCare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - External	OP Care Packages & PPIs - Gloucester	201103	Domestic Care Agency	50620	08/03/2013	19/01/2017	4465.78	Revenue	DeCare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - External	OP Care Packages & PPIs - Gloucester	201103	Domestic Care Agency	50620	08/03/2013	19/01/2017	4465.78	Revenue	DeCare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - External	OP Care Packages & PPIs - Gloucester	201103	Domestic Care Agency	50620	08/03/2013	19/01/2017	4465.78	Revenue	DeCare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - External	OP Care Packages & PPIs - Gloucester	201103	Domestic Care Agency	50620	08/03/2013	19/01/2017	4465.78	Revenue	DeCare Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	Residential Care Placements - External	OP Care Packages & PPIs - Gloucester	201103	Domestic Care Agency	50620	08/03/2013	19/01/2017	4465.78	Revenue	DeCare Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	Residential Care Placements - External	OP Care Packages & PPIs - Gloucester	201103	Domestic Care Agency	50620	08/03/2013	19/01/2017	4465.78	Revenue	DeCare Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	Residential Care Placements - External	OP Care Packages & PPIs - Gloucester	201103	Domestic Care Agency	50620	08/03/2013	19/01/2017	4465.78	Revenue	DeCare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - External	OP Care Packages & PPIs - Gloucester	201103	Domestic Care Agency	50620	08/03/2013	19/01/2017	4465.78	Revenue	DeCare Ltd	2003	Commercial (Organisations)
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Children & Families Commissioner	Residential Care Placements - External	OP Care Packages & PPIs - Gloucester	201103	Domestic Care Agency	50620	08/03/2013	19/01/2017	4465.78	Revenue	DeCare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - External	OP Care Packages & PPIs - Gloucester	201103	Domestic Care Agency	50620	08/03/2013	19/01/2017	4465.78	Revenue	DeCare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - External	OP Care Packages & PPIs - Gloucester	20110									

Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	101981	Special allowances	58060	11/03/2013 to 10/01/2029	3.60	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 16 Team	101982	Business Travel - Javelin - GCC	58060	11/03/2013 to 10/01/2029	1.80	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 16 Team	101983	Quarterly Clothing	58020	11/03/2013 to 10/01/2029	47.05	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 16 Team	101984	Quarterly Cleaning	58020	11/03/2013 to 10/01/2029	100.00	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 16 Team	101985	Special allowances	58060	11/03/2013 to 10/01/2029	100.00	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104221	Fostering Allowances	58030	11/03/2013 to 10/01/2029	46.25	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104222	Fostering Allowances	58030	11/03/2013 to 10/01/2029	36.25	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104223	Fostering Allowances	58030	11/03/2013 to 10/01/2029	10.00	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104224	Fostering Allowances	58030	11/03/2013 to 10/01/2029	36.25	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104225	Special allowances	58060	11/03/2013 to 10/01/2029	90.04	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104226	Special allowances	58060	11/03/2013 to 10/01/2029	6.00	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104227	Special allowances	58060	11/03/2013 to 10/01/2029	1.00	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104228	Special allowances	58060	11/03/2013 to 10/01/2029	4.60	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester South Post 16 Team	104229	Special allowances	58060	11/03/2013 to 10/01/2029	50.00	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 16 Team	104231	Special allowances	58060	11/03/2013 to 10/01/2029	1.00	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 16 Team	104232	Special allowances	58060	11/03/2013 to 10/01/2029	1.00	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Leaving Care Support Services	Glooucester North Post 16 Team	104233	Special allowances	58060	11/03/2013 to 10/01/2029	80.00	Revenue	GCC Leas South	2005	Imprest Vendors
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101979	Grants to VPS Factor	30192	11/03/2013 to 10/01/2029	932.40	Revenue	Asolo Taxis	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101980	Grants to VPS Factor	30192	11/03/2013 to 10/01/2029	64.00	Revenue	Auto Taxi	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101981	Grants to VPS Factor	30192	11/03/2013 to 10/01/2029	254.00	Revenue	Bio-Pass to Gloucester	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101982	Grants to VPS Factor	30192	11/03/2013 to 10/01/2029	82.05	Revenue	Fair Cabs	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101983	Grants to VPS Factor	30192	11/03/2013 to 10/01/2029	61.00	Revenue	Bourton Club of School Bus	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101984	Grants to VPS Factor	30192	11/03/2013 to 10/01/2029	78.00	Revenue	Brain Early Learners	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101985	Grants to VPS Factor	30192	11/03/2013 to 10/01/2029	424.00	Revenue	Brain Early Learners	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101986	Grants to VPS Factor	30192	11/03/2013 to 10/01/2029	131.00	Revenue	Brain Early Learners	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	101987	Grants to VPS Factor	30192	11/03/2013 to 10/01/2029	600.00	Revenue	GCC Longdemon Junior School Bursine	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	101988	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	441.18	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	101989	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	112.00	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	101990	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	545.83	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	101991	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	932.40	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	101992	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	101993	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	101994	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	101995	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	101996	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	101997	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	101998	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	101999	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102000	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102001	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102002	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102003	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102004	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102005	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102006	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102007	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102008	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102009	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102010	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102011	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102012	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102013	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102014	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102015	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102016	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102017	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102018	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102019	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102020	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102021	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102022	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102023	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102024	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102025	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102026	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102027	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102028	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102029	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102030	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102031	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102032	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102033	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102034	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102035	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102036	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102037	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102038	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102039	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102040	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102041	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102042	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102043	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102044	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102045	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102046	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102047	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years NEFI	102048	Grants to VPS Factor	46010	11/03/2013 to 10/01/2029	122.50	Revenue	Bright Eyes Day Nursery Cheltenham	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol &										

Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014806	3168.75	Rennell	Hugh & Hays Day Nursery (heath)	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014807	2200.63	Reynolds	Haybridge Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014808	1997.50	Reynolds	Inverness Pre School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014809	668.58	Reynolds	Inverness Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014810	133.00	Reynolds	Play Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014811	777.24	Reynolds	Insouth Day Nursery	2003	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014812	106.78	Reynolds	Jabberwocky Early Learning Limited	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014813	524.23	Reynolds	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014814	71.13	Reynolds	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014815	548.98	Reynolds	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014816	185.50	Reynolds	Kemble & District Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014817	413.00	Reynolds	Knockniford Pre School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014818	195.70	Reynolds	Little Pickets Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014819	318.20	Reynolds	Littlespoons Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014820	318.20	Reynolds	Littlespoons Pre School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014821	88.00	Reynolds	Longferry Village Pre-school	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014822	318.20	Reynolds	Longferry Village Pre-school	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014823	116.73	Reynolds	Loughside Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014824	286.00	Reynolds	Loughside Nurseries Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014825	480.18	Reynolds	Loughside Little Learners	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014826	703.13	Reynolds	Loughside Little Learners	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014827	278.71	Reynolds	Lowland Surrey Early Years	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014828	634.56	Reynolds	Little Lane Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014829	1315.25	Reynolds	Little Acorns to Waterlilies/Littlebean Pr	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014830	838.19	Reynolds	Little Angels Day Nursery	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014831	565.00	Reynolds	Little Angels Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014832	471.41	Reynolds	Little Angels of Peckham	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014833	520.00	Reynolds	Littlespoons Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014834	619.38	Reynolds	Little Foxes Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014835	294.71	Reynolds	Little Gems Under 5s	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014836	119.00	Reynolds	Little Foxes Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014837	391.50	Reynolds	GCC Berkeley Primary School	2008	Schools within GGC
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014838	1306.00	Reynolds	St Michaels Primary School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014839	1170.45	Reynolds	Little Meadow Under 5s	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014840	470.72	Reynolds	Little Cakes Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014841	460.00	Reynolds	Little Cakes Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014842	715.66	Reynolds	Little Pickets Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014843	844.00	Reynolds	Little Bunches Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014844	230.50	Reynolds	Little Seafords Noddy	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014845	844.00	Reynolds	Little Seafords Noddy	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014846	410.00	Reynolds	Little Stars	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014847	200.00	Reynolds	Little Sunshine Day Care	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014848	458.71	Reynolds	Little Sunshines Day Care	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014849	200.00	Reynolds	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014850	897.98	Reynolds	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014851	214.00	Reynolds	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014852	138.28	Reynolds	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014853	198.48	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014854	544.21	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014855	69.86	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014856	567.88	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014857	100.00	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014858	544.21	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014859	69.86	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014860	567.88	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014861	100.00	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014862	544.21	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014863	69.86	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014864	567.88	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014865	100.00	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014866	544.21	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014867	69.86	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014868	567.88	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014869	100.00	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014870	544.21	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014871	69.86	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014872	567.88	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014873	100.00	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014874	544.21	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014875	69.86	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014876	567.88	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014877	100.00	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014878	544.21	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014879	69.86	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014880	567.88	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014881	100.00	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014882	544.21	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014883	69.86	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014884	567.88	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014885	100.00	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014886	544.21	Reynolds	Myra Golden Under Fives	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years REF1	10/10/2010	Grants to VPS Sector	46010	11/03/2013	1901014887	69.86	Reynolds	Myra Golden Under Fives	2009	

Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	11/03/2013	19/03/201329	9700.35 Revenue	Weyfitch Junior School	2008	Schools within GGC
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	11/03/2013	19/03/201329	4073.31 Revenue	Colston House Day Nursery	2008	Commercial Organisations
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	11/03/2013	19/03/2013243	6380.42 Revenue	Woodstock Playgroup	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	11/03/2013	19/03/2013243	276.20 Revenue	Adair's 123 Care Woodlands Ltd	2009	Commercial Organisations
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	11/03/2013	19/03/2013246	4735.95 Revenue	Woodcotebrook Preschool Group	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	11/03/2013	19/03/2013249	32.82 Revenue	Woodstock Under Fives	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	11/03/2013	19/03/2013251	1122.41 Revenue	Norfolk Theatre Trust	2009	Commercial Organisations
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	11/03/2013	19/03/2013252	37.82 Revenue	Youg Explains Day Nursery	2009	Voluntary Sector Organisation
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	11/03/2013	19/03/2013253	120.00 Revenue	Buckfast Primary Education	2009	Commercial Organisations
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	11/03/2013	19/03/2013254	780.00 Revenue	Bed Friends Day Nursery	2009	Commercial Organisations
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	101320	Grants to VPI Sector	46010	11/03/2013	19/03/2013255	890.00 Revenue	Bed Friends Day Nursery	2009	Commercial Organisations
Balance Sheet	Balance Sheet	Balance Sheet	402431	Highways Agency	58010	11/03/2013	19/03/2013256	580.00 Revenue	Best Friends Day Nursery	2009	Commercial Organisations
Balance Sheet	Balance Sheet	Balance Sheet	402431	Tax Deductible Information Paid	91512	11/03/2013	19/03/2013254	784.19 Revenue	Best Friends Day Nursery	2009	Commercial Organisations
Children & Families Commissioner	Children's Centres	Early Years SEN	101304	Water Services	22700	11/03/2013	19/03/20132527	26.40 Revenue	Severn Trent Water (TVET)	2003	Commercial Organisations
Children & Families Commissioner	Other Support Services: Budgets	Financial Support - Special	101304	Water Services	22700	11/03/2013	19/03/20132527	27.00 Revenue	Severn Trent Water (TVET)	2003	Commercial Organisations
Children & Families Commissioner	Other Support Services: Bap In Sclts Bud	Financial Support - Special	101304	Water Services	22700	11/03/2013	19/03/20132527	11.49 Revenue	Severn Trent Water (TVET)	2003	Commercial Organisations
Children & Families Commissioner	Other Support Services: Bap In Sclts Bud	Financial Support - Special	101304	Water Services	22700	11/03/2013	19/03/20132527	116.00 Revenue	Severn Trent Water (TVET)	2003	Commercial Organisations
Commissioning Director - Adults	Home Care - External	Live in Carers	57040	Pri contract payments	57040	11/03/2013	19/03/20132527	116.00 Revenue	Aspiration Care Ltd	2003	Commercial Organisations
Commissioning Director - Adults	Home Care - External	Live in Carers	57040	Pri contract payments	57040	11/03/2013	19/03/20132527	116.00 Revenue	Aspiration Care Ltd	2003	Commercial Organisations
Commissioning Director - Adults	Home Care - External	Live in Carers	57040	Pri contract payments	57040	11/03/2013	19/03/20132527	116.00 Revenue	Aspiration Care Ltd	2003	Commercial Organisations
Commissioning Director - Adults	Home Care - External	Live in Carers	57040	Pri contract payments	57040	11/03/2013	19/03/20132527	116.00 Revenue	Aspiration Care Ltd	2003	Commercial Organisations
Commissioning Director - Adults	Home Care - External	Live in Carers	57040	Pri contract payments	57040	11/03/2013	19/03/20132527	116.00 Revenue	Aspiration Care Ltd	2003	Commercial Organisations
Commissioning Director - Adults	Home Care - External	Live in Carers	57040	Pri contract payments	57040	11/03/2013	19/03/20132527	116.00 Revenue	Aspiration Care Ltd	2003	Commercial Organisations
Commissioning Director - Adults	Home Care - External	Live in Carers	57040	Pri contract payments	57040	11/03/2013	19/03/20132527	116.00 Revenue	Aspiration Care Ltd	2003	Commercial Organisations
Commissioning Director - Adults	Home Care - External	Live in Carers	57040	Pri contract payments	57040	11/03/2013	19/03/20132527	116.00 Revenue	Aspiration Care Ltd	2003	Commercial Organisations
Commissioning Director - Adults	Home Care - External	Live in Carers	57040	Pri contract payments	57040	11/03/2013	19/03/20132527	116.00 Revenue	Aspiration Care Ltd	2003	Commercial Organisations
Commissioning Director - Adults	Home Care - External	Live in Carers	57040	Pri contract payments	57040	11/03/2013	19/03/20132527	116.00 Revenue	Aspiration Care Ltd	2003	Commercial Organisations
Commissioning Director - Adults	Home Care - External	Live in Carers	57040	Pri contract payments	57040	11/03/2013	19/03/20132527	116.00 Revenue	Aspiration Care Ltd	2003	Commercial Organisations
Commissioning Director - Adults	Home Care - External	Live in Carers	57040	Pri contract payments	57040	11/03/2013	19/03/20132527	116.00 Revenue	Aspiration Care Ltd	2003	Commercial Organisations
Commissioning Director - Adults	Home Care - External	Live in Carers	57040	Pri contract payments	57040	11/03/2013	19/03/20132527	116.00 Revenue	Aspiration Care Ltd	2003	Commercial Organisations</

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Commissioning Director / Adults	Equipment & Adaptations - Internal	Telcelcom & Community Care	201593	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	435.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Home Care - Internal	Chesterman Locality Chest Team 1	206820	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	20.24 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Home Care - Internal	Chesterman Locality Chest Team 1	206820	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	490.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Home Care - Internal	Chesterman Locality Chest Team 1	206820	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	85.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Management Costs Internal	Adult Services	205966	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	8.85 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Residential Care Placements - Internal	Great Western Court	200501	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	282.29 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Residential Care Placements - Internal	Great Western Court	200501	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	41.93 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Residential Care Placements - Internal	Great Western Court	200501	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	46.40 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Residential Care Placements - Internal	Great Western Court	200501	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	200.80 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Residential Care Placements - Internal	Great Western Court	200501	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	254.24 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Residential Care Placements - Internal	Great Western Court	200501	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	40.60 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Residential Care Placements - Internal	Great Western Court	200501	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	14.46 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Residential Care Placements - Internal	Great Western Court	200501	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	80.99 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Residential Care Placements - Internal	Great Western Court	200501	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	201.48 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Residential Care Placements - Internal	Great Western Court	200501	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	10.21 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Residential Care Placements - Internal	Longhouse & Widdow Close	203861	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	18.00 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Residential Care Placements - Internal	Longhouse & Widdow Close	203861	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	18.00 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Residential Care Placements - Internal	Longhouse & Widdow Close	203861	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	18.00 Revenue	Commusure Limited	2003	Commercial (Organisations)
Commissioning Director / Adults	Residential Care Placements - Internal	Longhouse & Widdow Close	203861	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	18.00 Revenue	Commusure Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Dealing with applications	Highways Development Control	307540	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	2106.70 Revenue	Commusure Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Dealing with applications	Planning Development Control	307560	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	117.91 Revenue	Commusure Limited	2003	Commercial (Organisations)
Communities and Infrastructure	General Safety & Routine Maintenance	General Service Teams	304113	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	1135.32 Revenue	Commusure Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	General Service Teams	304113	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	82.25 Revenue	Commusure Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Land drainage and related work	Asset Management	304134	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	52.74 Revenue	Commusure Limited	2003	Commercial (Organisations)
Delivery Support	Strategic Planning, Policy & Strategy	Delivery and Service Operations	305011	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	56.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	521005	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	79.20 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Asset Management & Property Services	Property and Building	521005	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	ICT Costs not covered by SupportContract	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	31.74 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	158.43 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	31.74 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	165.14 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	40.90 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
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Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
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Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
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Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	118.97 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	59.50 Revenue	Commusure Limited	2003	Commercial (Organisations)
Enabling and Transition	Legal Services	Reduced Personal Information	501007	Temporary and Intermittent Staff	10999	15/08/2013 TO 31/03/2013	222.75 Revenue	Commus		

Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100259	Educational activities	47820	18/03/2013	19/01/2018	263.20	Revenue	Field Court Infants (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100259	Educational activities	47820	18/03/2013	19/01/2018	119.05	Revenue	Field Court Infants (Academy)	2015	Academy Schools
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100807	Formula Capital (Current Year)	7801	18/03/2013	19/01/2018	666.00	Revenue	GCC Swindon Village School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100807	Formula Capital (Current Year)	7801	18/03/2013	19/01/2018	89.05	Revenue	GCC Swindon Village School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100807	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	9579.00	Revenue	GCC Swindon Village School	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	42.80	Revenue	GCC Swindon Village School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100810	Formula Capital (Current Year)	7801	18/03/2013	19/01/2018	44.72	Revenue	GCC Tisbury School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100810	National Sen Funding	7010	18/03/2013	19/01/2018	42.80	Revenue	GCC Tisbury School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100810	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	3748.00	Revenue	GCC Tisbury School	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	17.77	Revenue	GCC Tisbury School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100811	Formula Capital (Current Year)	7801	18/03/2013	19/01/2018	42.80	Revenue	GCC Tisbury School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100811	National Sen Funding	7010	18/03/2013	19/01/2018	9683.00	Revenue	GCC Upton St Leonards Current Accu	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100811	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	9201.00	Revenue	GCC Upton St Leonards Current Accu	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	208.00	Revenue	GCC Upton St Leonards Current Accu	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100812	National Sen Funding	7010	18/03/2013	19/01/2018	6338.00	Revenue	GCC Farnham County Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100812	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	7298.00	Revenue	GCC Farnham County Primary School	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	44.00	Revenue	GCC Farnham County Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100854	Formula Capital (Current Year)	7801	18/03/2013	19/01/2018	45.00	Revenue	GCC Farnham County Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100854	National Sen Funding	7010	18/03/2013	19/01/2018	568.00	Revenue	GCC Farnham County Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100854	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	3748.00	Revenue	GCC Farnham County Primary School	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	27.70	Revenue	GCC Farnham County Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100857	Formula Capital (Current Year)	7801	18/03/2013	19/01/2018	27.70	Revenue	GCC Farnham County Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100857	National Sen Funding	7010	18/03/2013	19/01/2018	37.00	Revenue	GCC Farnham County Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100857	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	37.00	Revenue	GCC Farnham County Primary School	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	146.00	Revenue	GCC Farnham County Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100884	Educational activities	47820	18/03/2013	19/01/2018	7742.00	Revenue	GCC Dunally County Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100884	Formula Capital (Current Year)	7801	18/03/2013	19/01/2018	469.00	Revenue	GCC Dunally County Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100884	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	5349.00	Revenue	GCC Dunally County Primary School	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	166.00	Revenue	GCC Dunally County Primary School	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100893	Formula Capital (Current Year)	7801	18/03/2013	19/01/2018	69.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100893	National Sen Funding	7010	18/03/2013	19/01/2018	69.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100893	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	9774.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	179.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100904	Educational activities	47820	18/03/2013	19/01/2018	129.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100904	National Sen Funding	7010	18/03/2013	19/01/2018	112.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100904	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	913.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	186.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100905	Formula Capital (Current Year)	7801	18/03/2013	19/01/2018	574.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100905	National Sen Funding	7010	18/03/2013	19/01/2018	574.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100905	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	70.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	14.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100907	Formula Capital (Current Year)	7801	18/03/2013	19/01/2018	62.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100907	National Sen Funding	7010	18/03/2013	19/01/2018	62.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100907	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	62.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	13.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100920	Educational activities	47820	18/03/2013	19/01/2018	508.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100920	National Sen Funding	7010	18/03/2013	19/01/2018	508.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100920	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	508.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	166.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100934	Formula Capital (Current Year)	7801	18/03/2013	19/01/2018	166.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100934	National Sen Funding	7010	18/03/2013	19/01/2018	166.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100934	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	712.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	14.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100938	Formula Capital (Current Year)	7801	18/03/2013	19/01/2018	14.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100938	National Sen Funding	7010	18/03/2013	19/01/2018	14.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100938	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	14.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100942	Formula Capital (Current Year)	7801	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100942	National Sen Funding	7010	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100942	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100945	Educational activities	47820	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100945	National Sen Funding	7010	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100945	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100955	Formula Capital (Current Year)	7801	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100955	National Sen Funding	7010	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100955	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100957	Formula Capital (Current Year)	7801	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100957	National Sen Funding	7010	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100957	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100959	Educational activities	47820	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100959	National Sen Funding	7010	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100959	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100962	Formula Capital (Current Year)	7801	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100962	National Sen Funding	7010	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100962	School Original Delagated Budget (bub)	7800	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	PrinVice/Spec to be split	School Premises	100258	Rates	2240	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LEA Corporate Exp Attrib to Pm Schools	Delagated Primary - Academics	100964	Educational activities	47820	18/03/2013	19/01/2018	25.00	Revenue	GCC Leckhampton Primary Sch H&I Bus	2008	Schools within GGC
Children & Families Commissioner	LE											

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	Balance Sheet	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303070	750.00	Captial	Multitone Electronics P/LC	2009	Commercial (Organisations)
	Balance Sheet	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303070	105.00	Captial	Multitone Electronics P/LC	2009	Commercial (Organisations)
	Balance Sheet	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303070	88.00	Captial	Multitone Electronics P/LC	2009	Commercial (Organisations)
	Balance Sheet	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303070	48.20	Captial	Multitone Electronics P/LC	2009	Commercial (Organisations)
	Balance Sheet	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303070	38.00	Captial	Multitone Electronics P/LC	2009	Commercial (Organisations)
	Balance Sheet	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303070	15.00	Captial	Multitone Electronics P/LC	2009	Commercial (Organisations)
	Communities and Infrastructure	Business Services Centre	Vehicles	30010	01/03/2013	15000303106	491.00	Revenue	Darwin Commercial Servicing Ltd	2009	Commercial (Organisations)
Funding and Transition	Management & Support Services	Operations Logistics Group	Professional fees	48030	01/03/2013	15000303104	480.00	Revenue	Stawell Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Capital Expenditure - Work	30010	01/03/2013	15000303205	5792.00	Capital	Braemar Commercial Servicing Ltd	2009	Commercial (Organisations)
Balance Sheet	Corporate Management	Balance Sheet	Capital Expenditure - Work	48030	27/03/2013	15000303217	5792.00	Capital	Redacted Personal Information	2009	Individuals
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Capital Expenditure - Work	48030	16/03/2013	15000303370	1400.00	Capital	ORSL Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Professional Fees	48030	02/03/2013	15000303384	300.00	Revenue	Balcoch Critical Service Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	06/03/2013	15000303390	1840.30	Revenue	Balcoch Critical Service Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Computer Related Costs	40000	06/03/2013	15000303391	300.00	Revenue	ACS Office Solutions	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Non-Commeruance agency staff	40000	06/03/2013	15000303392	150.00	Revenue	ACS Office Solutions	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	98.80	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	19.80	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	36.24	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	25.64	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	15.60	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	15.60	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	14.20	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	14.00	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	15.75	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Premises Repair & Maintenance	20060	01/03/2013	15000303476	2320.00	Revenue	Stroud Alarms Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Premises Repair & Maintenance	20060	07/03/2013	15000303481	1100.00	Revenue	Stroud Alarms Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Premises Repair & Maintenance	20060	06/03/2013	15000303474	2074.00	Revenue	Stroud Alarms Ltd	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303488	1190.00	Capital	Multitone Electronics P/LC	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303488	170.00	Capital	Multitone Electronics P/LC	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303488	117.00	Capital	Multitone Electronics P/LC	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303488	47.00	Capital	Multitone Electronics P/LC	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure								
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Capital Expenditure - Work	48030	16/03/2013	15000303370	1400.00	Capital	ORSL Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Professional Fees	48030	02/03/2013	15000303384	300.00	Revenue	Balcoch Critical Service Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	06/03/2013	15000303390	1840.30	Revenue	Balcoch Critical Service Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Computer Related Costs	40000	06/03/2013	15000303391	300.00	Revenue	ACS Office Solutions	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Non-Commeruance agency staff	40000	06/03/2013	15000303392	150.00	Revenue	ACS Office Solutions	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	98.80	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	19.80	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	36.24	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	25.64	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	15.60	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	15.60	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	14.20	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	14.00	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	15.75	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Premises Repair & Maintenance	20060	01/03/2013	15000303476	2320.00	Revenue	Stroud Alarms Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Premises Repair & Maintenance	20060	07/03/2013	15000303481	1100.00	Revenue	Stroud Alarms Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Premises Repair & Maintenance	20060	06/03/2013	15000303474	2074.00	Revenue	Stroud Alarms Ltd	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303488	1190.00	Capital	Multitone Electronics P/LC	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303488	170.00	Capital	Multitone Electronics P/LC	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303488	117.00	Capital	Multitone Electronics P/LC	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303488	47.00	Capital	Multitone Electronics P/LC	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure								
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Capital Expenditure - Work	48030	16/03/2013	15000303370	1400.00	Capital	ORSL Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Professional Fees	48030	02/03/2013	15000303384	300.00	Revenue	Balcoch Critical Service Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	06/03/2013	15000303390	1840.30	Revenue	Balcoch Critical Service Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Computer Related Costs	40000	06/03/2013	15000303391	300.00	Revenue	ACS Office Solutions	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Non-Commeruance agency staff	40000	06/03/2013	15000303392	150.00	Revenue	ACS Office Solutions	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	98.80	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	19.80	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	36.24	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	25.64	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	15.60	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	15.60	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	14.20	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	14.00	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	15.75	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Premises Repair & Maintenance	20060	01/03/2013	15000303476	2320.00	Revenue	Stroud Alarms Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Premises Repair & Maintenance	20060	07/03/2013	15000303481	1100.00	Revenue	Stroud Alarms Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Premises Repair & Maintenance	20060	06/03/2013	15000303474	2074.00	Revenue	Stroud Alarms Ltd	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303488	1190.00	Capital	Multitone Electronics P/LC	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303488	170.00	Capital	Multitone Electronics P/LC	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303488	117.00	Capital	Multitone Electronics P/LC	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303488	47.00	Capital	Multitone Electronics P/LC	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure								
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Capital Expenditure - Work	48030	16/03/2013	15000303370	1400.00	Capital	ORSL Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Professional Fees	48030	02/03/2013	15000303384	300.00	Revenue	Balcoch Critical Service Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	06/03/2013	15000303390	1840.30	Revenue	Balcoch Critical Service Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Computer Related Costs	40000	06/03/2013	15000303391	300.00	Revenue	ACS Office Solutions	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Non-Commeruance agency staff	40000	06/03/2013	15000303392	150.00	Revenue	ACS Office Solutions	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	98.80	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	19.80	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	36.24	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	25.64	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	15.60	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	15.60	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	14.20	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	14.00	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Furniture, Equipment & Tools	40000	01/03/2013	15000303395	15.75	Revenue	Arcio Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Premises Repair & Maintenance	20060	01/03/2013	15000303476	2320.00	Revenue	Stroud Alarms Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Premises Repair & Maintenance	20060	07/03/2013	15000303481	1100.00	Revenue	Stroud Alarms Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Premises Repair & Maintenance	20060	06/03/2013	15000303474	2074.00	Revenue	Stroud Alarms Ltd	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303488	1190.00	Capital	Multitone Electronics P/LC	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303488	170.00	Capital	Multitone Electronics P/LC	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303488	117.00	Capital	Multitone Electronics P/LC	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure - ICT	48030	14/03/2013	15000303488	47.00	Capital	Multitone Electronics P/LC	2009	Commercial (Organisations)
Balance Sheet	Service Emergency Planning	Balance Sheet	Capital Expenditure								
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Capital Expenditure - Work	48030	16/03/2013	15000303370	1400.00	Capital	ORSL Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	Professional Fees	48030	02/03/2013	15000303384	300.00				

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Ending and Transition	Supervised Employment - Internal	GIS	205990	Medical supplies	40540	14/03/2013	13100344649	450.00	Revenue	Tumult Healthcare [UK] Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Regulatory Site Mgmt	GIS	503101	Equipment Hire / Leasing Costs	40070	14/03/2013	13100344688	691.54	Revenue	Conax (UK) Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	Trading Standards	402330	Postage & Delivery	40070	14/03/2013	13100344691	48.11	Revenue	THY Ltd Limited	2009	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	GIS	20060	Premises Repair & Maintenance	40070	14/03/2013	13100344692	47.00	Revenue	Glowac Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW Unit	20731	Grounds Maintenance	20110	14/03/2013	13100344693	194.11	Revenue	SAS Group UK	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW Unit	20731	Grounds Maintenance	20110	14/03/2013	13100344694	23.00	Revenue	SAS Group UK	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW Unit	20731	Equipment Hire / Leasing Costs	40070	14/03/2013	13100344694	72.30	Revenue	Wessex Light Ties Eagle Team	2009	Commercial (Organisations)
Communities and Infrastructure	Support to Operations	Bus Services	30233	Priv contract payments	40070	14/03/2013	13100344695	390.23	Revenue	Conswold Green Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Support to Operations	Legal Services	30236	Legal Disbursements	40070	14/03/2013	13100344695	13.00	Revenue	Crab	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operations	Bus Services	30236	Priv contract payments	40070	14/03/2013	13100344695	578.02	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Office of Kenneth Jacobs Ltd	2002	CIS Vendors
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14064	Premises Repair & Maintenance	20060	14/03/2013	13100344696	138.00	Revenue	Kilberry Green Ltd	2009	Commercial (Organisations)
Children's Families Commissioner	Unvs for Young People (youth wk-pk)	Teamwork	14									

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Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting	304155	Site maintenance	57030	27/03/2013	5100248249	10841.39	Revenue	SSE Contracting Ltd (GCC GH)	2002	CS Vendors
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting	304155	Site maintenance	57030	27/03/2013	5100248250	6363.52	Revenue	SSE Contracting Ltd (GCC GH)	2002	CS Vendors
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting	304156	Site maintenance	57030	27/03/2013	5100248251	2956.05	Revenue	SSE Contracting Ltd (GCC GH)	2002	CS Vendors
Enabling and Transition	Agricultural and Fisheries Services	County Farms	803305	Premises Repairs & Maintenance	20060	27/03/2013	5100248255	9064.85	Revenue	McDonnell Price Roofing Ltd	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/03/2013	5100248265	4250.00	Capital	Gwynne Attitude Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Head of Quality	102400	Professional fees	43010	27/03/2013	5100248274	854.40	Revenue	Gwynnes Hill Consultants	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Social Care Training	101907	Training	11150	28/03/2013	5100248275	2250.00	Revenue	Gwynnes Hill Consultants	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/03/2013	5100248276	1110.61	Capital	Kier Construction Limited	2002	CS Vendors
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	401204	Premises Repairs & Maintenance	20060	27/03/2013	5100248284	993.63	Revenue	Kilbury Construction	2002	CS Vendors
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	401204	Premises Repairs & Maintenance	20060	27/03/2013	5100248286	998.20	Revenue	Kilbury Construction	2002	CS Vendors
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	27/03/2013	5100248293	125450.03	Revenue	Stroud District Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	27/03/2013	5100248293	1561.66	Revenue	Stroud District Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/03/2013	5100248294	125450.03	Revenue	Stroud District Council	2012	Other Local Authorities
Communities and Infrastructure	Disposal/recovery	Recycling Credits	303035	Waste Recycling Credits	42080	28/03/2013	5100248294	1561.66	Revenue	Stroud District Council	2012	Other Local Authorities
Communities and Infrastructure	Rd Safety Edu. & Safe Routes (incl SCP)	Road Safety Partnership	307580	Premises Repairs & Maintenance	20060	27/03/2013	5100248297	27431.27	Revenue	Kilbury Construction	2002	CS Vendors
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	48010	27/03/2013	5100248298	925.00	Capital	Rider Levent Backroll Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	401211	Premises Repairs & Maintenance	20060	27/03/2013	5100248299	25954.20	Revenue	Blund (Doncasterhire Fay) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	401102	Computer Related Costs	44600	27/03/2013	5100248300	2500.00	Revenue	RVD Software Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	401205	Furniture, Equipment & Tools	40000	27/03/2013	5100248304	5100.00	Revenue	KTC Fire	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	401205	Furniture, Equipment & Tools	40000	27/03/2013	5100248304	214.00	Revenue	KTC Fire	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Operations Logistics Group	401205	Furniture, Equipment & Tools	40000	27/03/2013	5100248304	60.00	Revenue	KTC Fire	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Office, Premises, Supplies, H & S	205163	Premises Repairs & Maintenance	20060	27/03/2013	5100248309	125.00	Revenue	KM Property Maintenance Limited	2002	CS Vendors
Communities and Infrastructure	Waste Minimisation	Waste Projects and Marketing	303950	Advertising & Marketing	47710	27/03/2013	5100248311	5121.13	Revenue	Cheltenham Borough Council	2012	Other Local Authorities