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Communities and Infrastructure	Transport Planning, Policy & Strategy	Strawhead Mgt	307279	Public Notices & Information	47700	22/11/2016	30162970	351.18 Revenue	Pennie PLC		SME (2-249 exp)	2003	Commonwealth (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Strawhead Mgt	307279	Public Notices & Information	47700	22/11/2016	30162970	65.50 Revenue	Pennie PLC		SME (2-249 exp)	2003	Commonwealth (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Strawhead Mgt	307279	Public Notices & Information	47700	22/11/2016	30162970	153.67 Revenue	Pennie PLC		SME (2-249 exp)	2003	Commonwealth (Organisations)	
Communities and Infrastructure	Transport Planning, Policy & Strategy	Strawhead Mgt	307279	Public Notices & Information	47700	22/11/2016	30162970	559.07 Revenue	Pennie PLC		SME (2-249 exp)	2003	Commonwealth (Organisations)	
Balanced Sheet	Balanced Sheet	Balanced Sheet	Balanced Sheet	Capital Expenditure - Statutory Reg. plan	48035	22/11/2016	30162970	405.39 Capital	Pennie PLC		SME (2-249 exp)	2003	Commonwealth (Organisations)	
Balanced Sheet	Balanced Sheet	Balanced Sheet	Balanced Sheet	Capital Expenditure - Statutory Reg. plan	48035	22/11/2016	30162970	17.17 Capital	Pennie PLC		SME (2-249 exp)	2003	Commonwealth (Organisations)	
Balanced Sheet	Balanced Sheet	Balanced Sheet	Balanced Sheet	Capital Expenditure - Statutory Reg. plan	48035	22/11/2016	30162970	80.12 Capital	Pennie PLC		SME (2-249 exp)	2003	Commonwealth (Organisations)	
Balanced Sheet	Balanced Sheet	Balanced Sheet	Balanced Sheet	Capital Expenditure - Statutory Reg. plan	48035	22/11/2016	30162970	107.17 Capital	Pennie PLC		SME (2-249 exp)	2003	Commonwealth (Organisations)	
Balanced Sheet	Balanced Sheet	Balanced Sheet	Balanced Sheet	Capital Expenditure - Statutory Reg. plan	48035	22/11/2016	30162970	88.12 Capital	Pennie PLC		SME (2-249 exp)	2003	Commonwealth (Organisations)	
Communities and Infrastructure	Management & Support Services	OP Package & P&S - Teleducation	46123	Rent	22000	23/11/2016	30162974	27781.00 Revenue	Graham David Council		46038.98	2012	Other Local Authorities	
Communities and Infrastructure	Management & Support Services	OP Package & P&S - Teleducation	46123	Grant in Aid	57060	23/11/2016	30162976	13463.13 Revenue	Fraction House Properties Ltd		6413.89	SME (2-249 exp)	2003	Commonwealth (Organisations)
Communities and Infrastructure	Management & Support Services	OP Package & P&S - Teleducation	46123	Grant in Aid	57060	23/11/2016	30162976	13463.13 Revenue	Fraction House Properties Ltd		6413.89	SME (2-249 exp)	2003	Commonwealth (Organisations)
Communities and Infrastructure	Management & Support Services	OP Package & P&S - Teleducation	46123	Grant in Aid	57060	23/11/2016	30162976	13463.13 Revenue	Fraction House Properties Ltd		6413.89	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
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Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85	SME (2-249 exp)	2003	Commonwealth (Organisations)
Children & Families Commissioner	Delighted Primary - Central	Delighted Primary - Central	10771	Delighted Primary - Central	10771	20/11/2016	30162971	24.28 Revenue	North Wiltshire School Fund		6100.85			

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Support Services	Management & Support Services	AAPPS Service Areas	403204	Electricity	21030	24/1/2016	2016103208	26.25	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Electricity	21030	24/1/2016	2016103208	76.12	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Electricity	21030	24/1/2016	2016103208	11.70	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Electricity	21030	24/1/2016	2016103208	75.19	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Electricity	21030	24/1/2016	2016103208	58.38	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Electricity	21030	24/1/2016	2016103208	60.02	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Gas	21030	24/1/2016	2016103208	37.17	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Gas	21030	24/1/2016	2016103208	60.18	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Gas	21030	24/1/2016	2016103208	12.4	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Gas	21030	24/1/2016	2016103208	76.12	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Gas	21030	24/1/2016	2016103208	58.38	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Gas	21030	24/1/2016	2016103208	20.13	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Gas	21030	24/1/2016	2016103208	55.05	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Gas	21030	24/1/2016	2016103208	33.15	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Gas	21030	24/1/2016	2016103208	27.7	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Gas	21030	24/1/2016	2016103208	51.12	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Gas	21030	24/1/2016	2016103208	48.33	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Gas	21030	24/1/2016	2016103208	26.13	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Gas	21030	24/1/2016	2016103208	45.73	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Gas	21030	24/1/2016	2016103208	18.53	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Support Services	Management & Support Services	AAPPS Service Areas	403204	Gas	21030	24/1/2016	2016103208	43.23	Revenue	West Media Energy	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Commissioning Director: Adulfa	Long Term Support - Comm-Support Using	Whitbridge Court	202050	Grants to VPS Sector	46020	24/1/2016	2016103105	4212.00	Revenue	Care Quality Commission	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Commissioning Director: Adulfa	Long Term Support - Comm-Support Using	Great Western Court	202050	Grants to VPS Sector	46020	24/1/2016	2016103105	4212.00	Revenue	Care Quality Commission	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Commissioning Director: Adulfa	Short Term Support - Support to maintain independent	Cathedral View & The Village	202056	Grants to VPS Sector	46020	24/1/2016	2016103105	805.00	Revenue	Care Quality Commission	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Commissioning Director: Adulfa	Short Term Support - Support to maintain independent	Longbridge & N. Woodridge Close	202056	Grants to VPS Sector	46020	24/1/2016	2016103105	805.00	Revenue	Care Quality Commission	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Commissioning Director: Adulfa	Short Term Support - Support to maintain independent	Seaview Social Club & The Village	202056	Grants to VPS Sector	46020	24/1/2016	2016103105	1380.00	Revenue	Care Quality Commission	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Commissioning Director: Adulfa	Long Term Support - Comm-Support Using	OP Care Packages & PBs - Cotnamolds	20110	Private Contract Payments	57040	20/1/2016	2016103140	100.00	Revenue	Headway Gloucestershire Ltd	SM6 (2 24hr emp)	2020	Commercial (Organizations)
Commissioning Director: Adulfa	Long Term Support - Comm-Support Using	OP Care Packages & PBs - Cheltenham	20110	Private Contract Payments	57040	20/1/2016	2016103140	100.00	Revenue	Headway Gloucestershire Ltd			

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	Social Care Activities	HR Workforce & Development	Professional fees	43020	09/12/2016	59870	Revenue	Stellar M&P Foundation Trust				2013	NHS Bodies
Children & Families Commissioner	Targeted Family Support	Glossometer North PDS	Professional fees	43020	09/12/2016	10204248	1220	Revenue	Prime Productions Ltd	7824747	SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Children & Families Liaison	Glossometer North PDS	Professional fees	43020	09/12/2016	10204248	800	Revenue	Prime Productions Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Targeted Family Support	Glossometer North PDS	Rents	10362	09/12/2016	10204248	1500	Revenue	Michael Tucker		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Children & Families Liaison	Glossometer North PDS	Professional fees	43020	09/12/2016	10204248	1500	Revenue	David Livingstone Project		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Contracts	US Other Budgets	Pro contract payments	23712	09/12/2016	10204248	4025	Revenue	Commercial Connections First CIC	869120	SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Contracts	US Other Budgets	Pro contract payments	23712	09/12/2016	10204248	4025	Revenue	The Taylor Trust		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Contracts	US Other Budgets	Pro contract payments	23712	09/12/2016	10204248	4025	Revenue	Adf Consultants Ltd	8128462	SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Contract maintenance	20713	09/12/2016	10204249	2068	Revenue	Adf Consultants Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Site maintenance	20713	09/12/2016	10204249	475	Revenue	Talent Traffic Technology Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Site maintenance	20713	09/12/2016	10204249	475	Revenue	Talent Traffic Technology Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd	317345	SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
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Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
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Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000	Revenue	Family and Childrens Group Ltd		SM&E (2-49k)	2009	Commercial (Organisations)
Children & Families Commissioner	Transport Healthcare & Strategy	Capital / Revenue Programme Mgt	Subscriptions	103129	09/12/2016	10204249	15000						

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Support Services	Asset Management & Property Services	Property Strategy	500804	Premises Repairs & Maintenance	20080	10/11/2016	5100420943	5051.02	Revenue	Altham Limited	2874830						
Balance Sheet	Balance Sheet	Balance Sheet		Capital Expenditure - Work	40003	10/11/2016	5100420961	9501.00	Capital	F C Carter & Co Ltd		5042 (2-249 emps)	2002	CS Vendors			
Support Services	Agricultural and Fisheries Services	County Farms	800305	Premises Repairs & Maintenance	20080	10/11/2016	5100420969	1251.21	Revenue	F & B Heating Ltd		5042 (2-249 emps)	2002	CS Vendors			
Children & Families Commissioner	Targeted Family Support	Townswound Children's Service	101107	Professional fees	41000	10/11/2016	5100420975	3891.00	Revenue	Stephen Widd Foundation Trust	4700600	5042 (2-249 emps)	2002	CS Vendors			
Children & Families Commissioner	Targeted Family Support	Turnaround Children's Service	101107	Computer Related Costs	44000	10/11/2016	5100420975	1054.48	Revenue	Glooucestershire Care Services NHSFT		Large (250+ emps)	2004	NHS Bodies			
Balance Sheet	Balance Sheet	Balance Sheet		Furniture, Equipment & Tools	40000	10/11/2016	5100420990	1410.00	Revenue	Freelinks Extralogical Ltd	6475752	5042 (2-249 emps)	2003	Government / Public Sector			
Communities and Infrastructure	Prevention & Education	Fire Service Delivery	400300	Capital Expenditure - Work	40003	10/11/2016	5100420997	27166.00	Capital	F & B Heating Ltd		5042 (2-249 emps)	2002	CS Vendors			
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	400301	Training	11100	10/11/2016	5100420991	6290.00	Revenue	The Fire Service College Ltd		5042 (2-249 emps)	2003	Commercial (Organisations)			
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	400301	Training	11100	10/11/2016	5100420991	1002.00	Revenue	The Fire Service College Ltd		5042 (2-249 emps)	2003	Commercial (Organisations)			
Communities and Infrastructure	Management & Support Services	Fire Training and Logistics	400301	Training	11100	10/11/2016	5100420994	1002.00	Revenue	Omni Medical Training and Consultan		5042 (2-249 emps)	2003	Commercial (Organisations)			
Communities and Infrastructure	Management & Support Services	Fire Technical Services	400306	Vehicles	30000	10/11/2016	5100427006	846.12	Revenue	Wells Auto Electrical Ltd		5042 (2-249 emps)	2003	Commercial (Organisations)			
Communities and Infrastructure	Management & Support Services	Fire Technical Services	400306	Vehicles	30000	10/11/2016	5100427013	2774.00	Revenue	Emergency One (UK) Ltd		5042 (2-249 emps)	2003	Commercial (Organisations)			
Communities and Infrastructure	Management & Support Services	Fire Technical Services	400306	Vehicles	30000	10/11/2016	5100427015	795.00	Revenue	R P Marine		5042 (2-249 emps)	2003	Commercial (Organisations)			
Commissioning Director - Adults	Commissioning Director - Adults	Commissioning Director - Adults		Car lease/rent - other costs	33012	10/11/2016	5100427016	514.12	Revenue	Redacted Personal Information		5042 (2-249 emps)	2006	Redacted			
Commissioning Director - Adults	Commissioning Director - Adults	Commissioning Director - Adults		Furniture, Equipment & Tools	40000	10/11/2016	5100427021	622.00	Revenue	Lifting Equipment Servicing	7568370	5042 (2-249 emps)	2003	Commercial (Organisations)			
Commissioning Director - Adults	Commissioning Director - Adults	Commissioning Director - Adults		Clothes, Uniform & Laundry	41500	10/11/2016	5100427022	854.08	Revenue	Berendsen UK Limited		5042 (2-249 emps)	2003	Commercial (Organisations)			