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Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103037	Grants to VP Sector	46010	04/05/2016	103158021	707.04	Revenue	At Saints Playgroup	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158021	9566.40	Revenue	At Saints Playgroup	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158022	830.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158022	683.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158023	630.00	Revenue	Amanda Kilburn	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158023	883.00	Revenue	Amanda Kilburn	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158024	642.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158025	1260.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158026	602.72	Revenue	1064173	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158028	480.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158028	265.40	Revenue	Mn1 Thompson YA Angel Day Nur	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158028	630.00	Revenue	Mn1 Thompson YA Angel Day Nur	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158029	1260.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158029	2373.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158031	2172.00	Revenue	Arthor Day Little Learners	103367	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158031	1889.10	Revenue	Arthor Day Little Learners	103367	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158032	1844.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158034	1259.40	Revenue	Ashchurch Day Learners	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158035	1375.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158034	883.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158034	7009.02	Revenue	Avening Playgroup	900618	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158035	3051.40	Revenue	Bamf's Childrens	895902	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158035	30029.00	Revenue	Bamf's Childrens	895902	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158036	1586.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158036	17610.54	Revenue	Barbar Nurseries	SME (2480 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158037	7070.00	Revenue	Barbar Nurseries - Kingway	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158037	15387.00	Revenue	Barbar Nurseries - Kingway	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158037	1469.75	Revenue	Barbar Nurseries - Kingway	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158037	5204.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158038	1504.82	Revenue	Beaumont Park School	2009	Schools within GDC		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158039	7070.40	Revenue	Beck Park Nurseries	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158039	3629.12	Revenue	Beck Green Nursery	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158040	2930.00	Revenue	Berkhamstead Day Nurseries	2016	Non Commercial Org.		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158041	2633.00	Revenue	Berkhamstead Day Nurseries	2016	Non Commercial Org.		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158042	1767.00	Revenue	Berry Hill Day Nursery	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158042	1260.00	Revenue	Berry Hill Day Nursery	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158043	842.00	Revenue	Bed Friends Day Nursery	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158043	2072.52	Revenue	Bed Friends Day Nursery	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158044	7880.00	Revenue	Bed Friends To	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158044	3627.42	Revenue	Bed Friends To	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158045	883.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158045	1764.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158046	2300.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158047	883.00	Revenue	Bicknor Bears Day Care Centre	SME (2480 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158047	5040.00	Revenue	Bicknor Bears Day Care Centre	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158048	801.00	Revenue	Bingham Kindergarten	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158048	4267.00	Revenue	Bingham Kindergarten	1038107	SME (2480 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158049	1767.00	Revenue	Blackburn Under Fives	1008789	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158050	11763.00	Revenue	Blackney under fives	1008789	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158051	328.40	Revenue	Blackley Nursery School Ltd	1004173	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158051	96.13	Revenue	Blackley Nursery School Ltd	1004173	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158052	707.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158052	2473.48	Revenue	Blue Coat Pre-School & Bury Bees	1029131	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158053	1249.00	Revenue	Blue Coat Pre-School & Bury Bees	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158053	25168.00	Revenue	Bo Peep Day Nursery	2003	Commercial (Organisations)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158054	1294.00	Revenue	Bourton Out of School Club	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158054	1260.00	Revenue	Bourton Out of School Club	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158055	109.12	Revenue	Brown Early Learners	1062902	SME (2480 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158055	1260.00	Revenue	Brown Early Learners	1062902	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158057	580.20	Revenue	Bright Eyes Day Nursery Chatham	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158057	1362.48	Revenue	Bright Eyes Day Nursery Chatham	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158058	1530.00	Revenue	Bright Horizon Ltd	SME (2480 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158059	1530.00	Revenue	Bright Horizon Ltd	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158059	1530.00	Revenue	Bright Horizon Ltd	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158060	2966.81	Revenue	Brightfield & Bright	111770	SME (2480 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158060	1635.76	Revenue	Broadwood Pre-School	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158062	227.88	Revenue	Broadwood Pre-School	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158062	1239.18	Revenue	Broadwood Pre-School	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158063	130.00	Revenue	Buck to Bloom Pre-School	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158063	2107.80	Revenue	Buck to Bloom Pre-School	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158064	1635.00	Revenue	Bumble Bee Playgroup	SME (2480 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158064	844.88	Revenue	Bumble Bee Playgroup	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158065	1635.00	Revenue	Burgess Nursery School	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158065	1635.00	Revenue	Burgess Nursery School	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158066	1536.00	Revenue	Bussey's Chatham	SME (2480 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158066	1536.00	Revenue	Bussey's Chatham	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158067	2577.00	Revenue	Busy Bee Day Nursery	SME (2480 emp)	2003	Commercial (Organisations)	
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158067	3636.00	Revenue	Busy Bee Day Nursery	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158068	14021.95	Revenue	Busy Bee Playgroup	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158068	1390.00	Revenue	Buttens Kindergarten	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158069	12473.52	Revenue	Buttens Kindergarten	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158070	2541.00	Revenue	Calwell After School Club	2009	Voluntary Sector (Organisation)		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158071	23893.04	Revenue	Canal Road Playgroup	1055666	2009	Voluntary Sector (Organisation)	
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158072	945.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158072	1237.12	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158073	767.00	Revenue	Redacted Personal Information	2006	Redacted		
Children & Families Commissioner	Early Years Free Endowment	Early Years (NP)	103120	Grants to VP Sector	46010	04/05/2016	103158074	630.00	Revenue	Safe and Sound Childminding	2003			

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Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585185	37945.48	Revenue	Northern Pre School Hub	SME (£248 emp)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585186	37200.00	Revenue	Nursey Bay Day Nursery	SME (£248 emp)	2009	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585187	11011.33	Revenue	Nursery Play Centre	SME (£248 emp)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585187	14471.28	Revenue	Nursery Rhymes		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585188	6084.76	Revenue	Nurture Nurtures		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585188	19513.84	Revenue	Nurture Nurtures		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585189	13807.03	Revenue	Oakwood Children's Centre	SME (£248 emp)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585189	14000.00	Revenue	Oakwood Children's Centre	SME (£248 emp)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585190	530.28	Revenue	Parkway Playgroup	900465 SME (£248 emp)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585190	4989.75	Revenue	Parkway Playgroup	900465 SME (£248 emp)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585191	1333.20	Revenue	Parkway Playgroup		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585191	15544.04	Revenue	Parkway Playgroup		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585192	2474.00	Revenue	Parkway Playgroup		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585192	3744.30	Revenue	Parliament Children's Centre	SME (£248 emp)	2009	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585193	2741.40	Revenue	Parliament Children's Centre		2009	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585194	1260.00	Revenue	Redacted Personal Information		2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585195	11488.40	Revenue	The Little House Children's Centre		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585195	4175.60	Revenue	The Little House Children's Centre		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585196	866.24	Revenue	Penguins Pre-School Centre	1105898 SME (£248 emp)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585196	866.24	Revenue	Penguins Pre-School Centre	1105898 SME (£248 emp)	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585197	1008.00	Revenue	Teddies Tots		2010	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585197	1008.00	Revenue	Teddies Tots		2010	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585198	583.08	Revenue	Phoenix Playmats	1062285	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585198	583.08	Revenue	Phoenix Playmats	1062285	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585199	2186.18	Revenue	Phoenix Playmats		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585199	6846.00	Revenue	Kilowatt Early Year's Group		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585200	5521.75	Revenue	Playday Playgroup		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585200	5521.75	Revenue	Playday Playgroup		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585201	8000.82	Revenue	Playday Playgroup		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585201	5008.20	Revenue	Playday Playgroup		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585202	18386.40	Revenue	Playday Day Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585202	18386.40	Revenue	Playday Day Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585203	3151.32	Revenue	Polly Day Nursery (Bromfield)		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585203	3151.32	Revenue	Polly Day Nursery (Bromfield)		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585204	1594.32	Revenue	Polly Day Nursery (Inchook)		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585204	14048.40	Revenue	Polly Day Nursery (Inchook)		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585205	14048.40	Revenue	Polly Day Nursery (Inchook)		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585206	8488.19	Revenue	Preschool Playgroup		2009	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585206	8488.19	Revenue	Preschool Playgroup		2009	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585207	954.76	Revenue	Preschool Playgroup		2009	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585208	35390.32	Revenue	Preschool Playgroup		2009	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585208	35390.32	Revenue	Preschool Playgroup		2009	Commercial (Organisations)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585209	2354.00	Revenue	Primary 4000		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585209	2354.00	Revenue	Primary 4000		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585210	7346.06	Revenue	Primary Children's Day Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585210	7346.06	Revenue	Primary Children's Day Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585211	1390.00	Revenue	Priory School		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585211	1390.00	Revenue	Priory School		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585212	10031.18	Revenue	Priory School Under Fives		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585212	10031.18	Revenue	Priory School Under Fives		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585213	1355.16	Revenue	Puddle Ducks Pre-School		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585213	1355.16	Revenue	Puddle Ducks Pre-School		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585214	8488.19	Revenue	Puddle Ducks Pre-School		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585214	8488.19	Revenue	Puddle Ducks Pre-School		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585215	1473.00	Revenue	Published Hill Day Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585215	1473.00	Revenue	Published Hill Day Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585216	1473.00	Revenue	Published Hill Day Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585216	1473.00	Revenue	Published Hill Day Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585217	54.47	Revenue	Published Hill Day Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585217	54.47	Revenue	Published Hill Day Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585218	972.80	Revenue	Puddles Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585218	972.80	Revenue	Puddles Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585219	2854.20	Revenue	Puddles Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585219	2854.20	Revenue	Puddles Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585220	193.00	Revenue	Puddles Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585220	193.00	Revenue	Puddles Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585221	193.00	Revenue	Puddles Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585221	193.00	Revenue	Puddles Nursery		2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585222	883.80	Revenue	Redacted Personal Information		2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585222	883.80	Revenue	Redacted Personal Information		2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585223	883.80	Revenue	Redacted Personal Information		2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585223	883.80	Revenue	Redacted Personal Information		2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585224	883.80	Revenue	Redacted Personal Information		2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585224	883.80	Revenue	Redacted Personal Information		2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585225	883.80	Revenue	Redacted Personal Information		2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585225	883.80	Revenue	Redacted Personal Information		2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585226	883.80	Revenue	Redacted Personal Information		2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585226	883.80	Revenue	Redacted Personal Information		2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585227	883.80	Revenue	Redacted Personal Information		2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585227	883.80	Revenue	Redacted Personal Information		2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585228	883.80	Revenue	Redacted Personal Information		2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585228	883.80	Revenue	Redacted Personal Information		2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585229	883.80	Revenue	Redacted Personal Information		2006	Reduced
Children & Families Commissioner	Early Years Free Entitlement	Early Years (NEF)	101330	Grants to VSP Sector	46010	04/07/2018	1901585229	883.80	Revenue				

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Children's Families Commissioner	LA Children at Risk Protection	Ochilview C&P	58010	13/06/2016	19037879	143.70	Revenue	Ability Supported Living Ltd	8427177	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Other Children Looked After Services	OCC Payments	103356	13/06/2016	19037879	536.00	Revenue	Ability Supported Living Ltd	8427177	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Childcare Agencies	OCC Payments	103357	13/06/2016	19037879	10.00	Revenue	Armitage Agency	6977224	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Fostering Services	OCC Payments	103358	13/06/2016	19037879	343.67	Revenue	Armitage Foster Care Ltd	6977224	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Other Children Looked After Services	Other OCC Costs	103359	13/06/2016	19037879	482.00	Revenue	Arcus Ltd	6977224	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Residential Care & Independent Schools	Residential Care & Independent Schools	103360	13/06/2016	19037879	470.00	Revenue	Barnardos UK	6977224	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Fostering Services	OCC Payments	103361	13/06/2016	19037879	440.70	Revenue	NHS UK Ltd	6977224	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Support Services	OCC Payments	103362	13/06/2016	19037879	10.00	Revenue	Channel Four TV	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Personnel Administration	Pensions	103363	13/06/2016	19037879	3700.00	Revenue	Hewlett Ltd	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Personnel Services	Computer Related Costs	103364	13/06/2016	19037879	14.00	Revenue	Hewlett Ltd	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Independent Non-Maintained Schools Fees	SN Out of County Placements	103365	13/06/2016	19037879	6700.00	Revenue	Highland Ltd	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Independent Non-Maintained Schools Fees	SN Out of County Placements	103366	13/06/2016	19037879	9323.89	Revenue	Optima Higher Education Unit L	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Independent Non-Maintained Schools Fees	SN Out of County Placements	103367	13/06/2016	19037879	3025.89	Revenue	Rendlesham House School	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Residential Care	Other OCC Costs	103368	13/06/2016	19037879	10.00	Revenue	Rendlesham House School	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximum independent living	OP Respite Care - Cheltenham	103369	13/06/2016	19037879	131.39	Revenue	Cheltenham Care Ltd	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	OP Care Packages A-Fee - Stroud	103370	13/06/2016	19037879	208.13	Revenue	Cheltenham Care Ltd	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	OP Care Packages B-Fee - Tewkesbury	103371	13/06/2016	19037879	384.40	Revenue	Flexicare Home Services Ltd	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	OP Care Packages C-Fee - Tewkesbury	103372	13/06/2016	19037879	384.40	Revenue	Flexicare Home Services Ltd	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Independent Non-Maintained Schools Fees	SN Out of County Placements	103373	13/06/2016	19037879	384.40	Revenue	Rendlesham House School	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Independent Non-Maintained Schools Fees	SN Out of County Placements	103374	13/06/2016	19037879	384.40	Revenue	Rendlesham House School	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Residential Care	Other OCC Costs	103375	13/06/2016	19037879	384.40	Revenue	Rendlesham House School	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Independent Non-Maintained Schools Fees	SN Out of County Placements	103376	13/06/2016	19037879	384.40	Revenue	Rendlesham House School	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Independent Non-Maintained Schools Fees	SN Out of County Placements	103377	13/06/2016	19037879	384.40	Revenue	Rendlesham House School	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Residential Care	Other OCC Costs	103378	13/06/2016	19037879	384.40	Revenue	Rendlesham House School	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Independent Non-Maintained Schools Fees	SN Out of County Placements	103379	13/06/2016	19037879	384.40	Revenue	Rendlesham House School	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Independent Non-Maintained Schools Fees	SN Out of County Placements	103380	13/06/2016	19037879	384.40	Revenue	Rendlesham House School	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Residential Care	Other OCC Costs	103381	13/06/2016	19037879	384.40	Revenue	Rendlesham House School	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Independent Non-Maintained Schools Fees	SN Out of County Placements	103382	13/06/2016	19037879	384.40	Revenue	Rendlesham House School	6488010	SMT (240 emp)	2003	Commercial (Organisations)
Children's Families Commissioner	Independent Non-Maintained Schools Fees	SN Out of County Placements	103383	13/06/2016	19037879	384.40	Revenue	Rendlesham House School	6488010	SMT (240 emp)	2003	Commercial (Organisations)

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Communities and Healthcare	Management & Support Services	AMPS Service Areas	401204	Refuse Collection & Pest Control	250130	17/05/2016 TO 19/05/2016	49.23 Revenue	Police & Crime Commissioner for Gls	SME (£240 per ann)	2012	Other Local Authorities
	Management & Support Services	Fire Technical services	401204	Telephone - Rental, Calls, Purchases	441000	17/05/2016 TO 19/05/2016	117.75 Revenue	Police & Crime Commissioner for Gls	SME (£240 per ann)	2012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	210004	Telephone - Rental, Calls, Purchases	441000	17/05/2016 TO 19/05/2016	14.57 Revenue	Police & Crime Commissioner for Gls	SME (£240 per ann)	2012	Other Local Authorities
	Management & Support Services	AMPS Service Areas	401204	Cleaning & Domestic Supplies	250130	17/05/2016 TO 19/05/2016	72.76 Revenue	Police & Crime Commissioner for Gls	SME (£240 per ann)	2012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	210004	Cleaning & Domestic Supplies	250130	17/05/2016 TO 19/05/2016	90.17 Revenue	Police & Crime Commissioner for Gls	SME (£240 per ann)	2012	Other Local Authorities
	Management & Support Services	AMPS Service Areas	401204	Electricity	210004	17/05/2016 TO 19/05/2016	304.00 Revenue	Police & Crime Commissioner for Gls	SME (£240 per ann)	2012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Gas	210004	17/05/2016 TO 19/05/2016	513.38 Revenue	Police & Crime Commissioner for Gls	SME (£240 per ann)	2012	Other Local Authorities
	Management & Support Services	AMPS Service Areas	210004	Premises Repair & Maintenance	210004	17/05/2016 TO 19/05/2016	314.35 Revenue	Police & Crime Commissioner for Gls	SME (£240 per ann)	2012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repair & Maintenance	200660	17/05/2016 TO 19/05/2016	14.44 Revenue	Police & Crime Commissioner for Gls	SME (£240 per ann)	2012	Other Local Authorities
	Management & Support Services	AMPS Service Areas	210004	Premises Repair & Maintenance	200660	17/05/2016 TO 19/05/2016	104.03 Revenue	Police & Crime Commissioner for Gls	SME (£240 per ann)	2012	Other Local Authorities
Support Services	Management & Support Services	AMPS Service Areas	401204	Premises Repair & Maintenance	200660	17/05/2016 TO 19/05/2016	303.98 Revenue	Police & Crime Commissioner for Gls	SME (£240 per ann)	2012	Other Local Authorities
	Management & Support Services	AMPS Service Areas	210004	Premises Repair & Maintenance	200660	17/05/2016 TO 19/05/2016	24.76 Revenue	Police & Crime Commissioner for Gls	SME (£240 per ann)	2012	Other Local Authorities
Commissioning Director - Adults	Administration Services	Lead Officer - Premises, Supplies, H & S	200170	Postage & Delivery	440000	12/05/2016 TO 19/05/2016	700.00 Revenue	Postage By Phone - Rhyonws Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Administration Services	Lead Officer - Premises, Supplies, H & S	200170	Postage & Delivery	440000	12/05/2016 TO 19/05/2016	1.50 Revenue	Al-Shifa Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	200660	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	82.00 Revenue	Al-Shifa Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	17.50 Revenue	Al-Shifa Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	638.96 Revenue	Al-Shifa Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	12.45 Revenue	Al-Shifa Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	76.88 Revenue	Al-Shifa Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	12.28 Revenue	Al-Shifa Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	43.85 Revenue	CSC T/A Alderm 2 London Road Glou	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	76.88 Revenue	CSC T/A Alderm 2 London Road Glou	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	200660	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	112.75 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Sexual Health	200660	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	7.40 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	200660	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	68.75 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Sexual Health	200660	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	2.20 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Sexual Health	200660	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	11.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	227.92 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	11.15 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	76.88 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	11.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	20.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	19.25 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	67.80 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	1.70 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	41.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	20.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	56.64 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	112.77 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	5.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	45.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	20.50 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	6.50 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	49.04 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	1.50 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	6.25 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	77.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	16.60 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	76.88 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	75.18 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	1.75 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	7.40 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	16.95 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	92.25 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	19.10 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	3652.88 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	4350.45 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	74.88 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	183.46 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	4.95 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	30.75 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	1.50 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	20.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	56.64 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	76.88 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	1.86 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
Director of Public Health	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (£240 per ann)	2009	Commercial (Organisations)
	Advice, prevention and promotion	Substance Misuse	200664	Medical fees (incl Post Mortems)	430200	12/05/2016 TO 19/05/2016	10.00 Revenue	Batham Pharmacy Ltd	SME (		

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Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104051	Subsidence	49010	13/06/2016	104051A2360	2.29	Revenue	OCC Nn Support Group Hall Impact		2008	Insured Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104051	Subsidence	49010	13/06/2016	104051A2360	1.21	Revenue	OCC Nn Support Group Hall Impact		2008	Insured Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104051	Transport - service users	49010	13/06/2016	104051A2360	2.00	Revenue	OCC Nn Support Group Hall Impact		2008	Insured Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104051	Transport - service users	30120	13/06/2016	104051A2360	2.00	Revenue	OCC Nn Support Group Hall Impact		2008	Insured Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104051	Transport - service users	30120	13/06/2016	104051A2360	1.70	Revenue	OCC Nn Support Group Hall Impact		2008	Insured Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104051	Transport - service users	30120	13/06/2016	104051A2360	20.00	Revenue	OCC Nn Support Group Hall Impact		2008	Insured Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104051	Transport - service users	30120	13/06/2016	104051A2360	48.00	Revenue	OCC Nn Support Group Hall Impact		2008	Insured Vendors
Children & Families Commissioner	Other Children Looked After Services	Cheltenham Post 16 Team	104051	Transport - service users	30120	13/06/2016	104051A2360	10.00	Revenue	OCC Nn Support Group Hall Impact		2008	Insured Vendors
Children & Families Commissioner	Other Children Looked After Services	Glooucester North Post 16 Team	104031	Fostering Allowances	58030	13/06/2016	104051A2360	27.90	Revenue	OCC Nn Support Group Hall Impact		2008	Insured Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104151	Caring & Hospitality	47780	13/06/2016	104051A2360	1.19	Revenue	OCC Nn Support Group Hall Impact		2008	Insured Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104151	Caring & Hospitality	47780	13/06/2016	104051A2360	1.19	Revenue	OCC Nn Support Group Hall Impact		2008	Insured Vendors
Children & Families Commissioner	Targeted Services for Young People	Cheltenham Post 16 Team	104151	Medical supplies	40640	13/06/2016	104051A2360	3.39	Revenue	OCC Nn Support Group Hall Impact		2008	Insured Vendors
Children & Families Commissioner	Targeted Services for Young People	Droxford Youth Support	104010	Children's Agency	18010	13/06/2016	104051A2360	18.00	Revenue	OCC Nn Support Group Hall Impact		2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	144.00	Revenue	Chosen Hill School - Academy	SME (£249k)	2013	Academy Schools
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	144.00	Revenue	Chosen Hill School - Academy	SME (£249k)	2013	Academy Schools
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	207.00	Revenue	Glooucester Academy	SME (£249k)	2013	Academy Schools
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	453.00	Revenue	Glooucester Academy	SME (£249k)	2013	Academy Schools
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.50	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.50	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.50	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	30.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	12.14	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	80.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	17.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	15.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	20.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	11.04	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	30.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	12.14	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	80.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	17.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	15.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	20.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	11.04	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	30.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	12.14	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	80.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	17.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	15.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	20.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	11.04	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	30.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	12.14	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	80.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	17.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	15.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	20.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	11.04	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	30.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	12.14	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	80.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	17.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	15.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	20.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	11.04	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	30.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	12.14	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	80.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	17.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	15.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	20.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	11.04	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	30.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	12.14	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	80.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	17.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	15.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	20.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	11.04	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.00	Revenue	OCC Nn South	SME (£249k)	2008	Insured Vendors
Children & Families Commissioner	Enrolled Pupils	Top Up & Place Funding	108222	Excluded pupils	47810	13/06/2016	104051A2444	7.00					

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Commissioning Director - Adults	Short Term Support to maximise independent living	OP Respite Care - Street	201206	Voluntary & Independent Organisations	59010	18/07/2016	19/05/2016	2147.81	Revenue	Westcombe (A&P) Trust		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Residential	OP Respite Care - Forest	200513	Voluntary & Independent Organisations	59010	18/07/2016	19/05/2016	8312.37	Revenue	Westhead Residential Home Ltd		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	OP Car Packages & PPE - Southminster	201006	Domiciliary Care Agency	59020	18/07/2016	19/05/2016	4052.82	Revenue	Cheekwilek Limited		2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	OP Care Packages & PPE - Tewkesbury	201006	Domiciliary Care Agency	59020	18/07/2016	19/05/2016	2770.91	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107826	Electricity	2010	18/07/2016	19/05/2016	12.50	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107827	Electricity	2010	18/07/2016	19/05/2016	12.50	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107921	Electricity	2010	18/07/2016	19/05/2016	12.50	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107922	Electricity	2010	18/07/2016	19/05/2016	12.50	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107926	Electricity	2010	18/07/2016	19/05/2016	42.25	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107927	Electricity	2010	18/07/2016	19/05/2016	105.48	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107928	Electricity	2010	18/07/2016	19/05/2016	36.64	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107929	Electricity	2010	18/07/2016	19/05/2016	24.23	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107930	Electricity	2010	18/07/2016	19/05/2016	11.18	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107931	Electricity	2010	18/07/2016	19/05/2016	15.47	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107932	Electricity	2010	18/07/2016	19/05/2016	16.56	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107933	Electricity	2010	18/07/2016	19/05/2016	34.34	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107934	Electricity	2010	18/07/2016	19/05/2016	30.39	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107935	Electricity	2010	18/07/2016	19/05/2016	12.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107936	Electricity	2010	18/07/2016	19/05/2016	11.58	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107937	Electricity	2010	18/07/2016	19/05/2016	30.85	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107938	Electricity	2010	18/07/2016	19/05/2016	17.96	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107939	Electricity	2010	18/07/2016	19/05/2016	11.87	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107940	Electricity	2010	18/07/2016	19/05/2016	47.21	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107941	Electricity	2010	18/07/2016	19/05/2016	37.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107942	Electricity	2010	18/07/2016	19/05/2016	16.36	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107943	Electricity	2010	18/07/2016	19/05/2016	34.15	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107944	Electricity	2010	18/07/2016	19/05/2016	75.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107945	Electricity	2010	18/07/2016	19/05/2016	17.96	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107946	Electricity	2010	18/07/2016	19/05/2016	11.87	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107947	Electricity	2010	18/07/2016	19/05/2016	47.21	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107948	Electricity	2010	18/07/2016	19/05/2016	37.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107949	Electricity	2010	18/07/2016	19/05/2016	16.36	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107950	Electricity	2010	18/07/2016	19/05/2016	34.15	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107951	Electricity	2010	18/07/2016	19/05/2016	75.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107952	Electricity	2010	18/07/2016	19/05/2016	17.96	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107953	Electricity	2010	18/07/2016	19/05/2016	11.87	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107954	Electricity	2010	18/07/2016	19/05/2016	47.21	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107955	Electricity	2010	18/07/2016	19/05/2016	37.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107956	Electricity	2010	18/07/2016	19/05/2016	16.36	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107957	Electricity	2010	18/07/2016	19/05/2016	34.15	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107958	Electricity	2010	18/07/2016	19/05/2016	75.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107959	Electricity	2010	18/07/2016	19/05/2016	17.96	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107960	Electricity	2010	18/07/2016	19/05/2016	11.87	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107961	Electricity	2010	18/07/2016	19/05/2016	47.21	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107962	Electricity	2010	18/07/2016	19/05/2016	37.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107963	Electricity	2010	18/07/2016	19/05/2016	16.36	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107964	Electricity	2010	18/07/2016	19/05/2016	34.15	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107965	Electricity	2010	18/07/2016	19/05/2016	75.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107966	Electricity	2010	18/07/2016	19/05/2016	17.96	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107967	Electricity	2010	18/07/2016	19/05/2016	11.87	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107968	Electricity	2010	18/07/2016	19/05/2016	47.21	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107969	Electricity	2010	18/07/2016	19/05/2016	37.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107970	Electricity	2010	18/07/2016	19/05/2016	16.36	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107971	Electricity	2010	18/07/2016	19/05/2016	34.15	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107972	Electricity	2010	18/07/2016	19/05/2016	75.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107973	Electricity	2010	18/07/2016	19/05/2016	17.96	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107974	Electricity	2010	18/07/2016	19/05/2016	11.87	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107975	Electricity	2010	18/07/2016	19/05/2016	47.21	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107976	Electricity	2010	18/07/2016	19/05/2016	37.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107977	Electricity	2010	18/07/2016	19/05/2016	16.36	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107978	Electricity	2010	18/07/2016	19/05/2016	34.15	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107979	Electricity	2010	18/07/2016	19/05/2016	75.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107980	Electricity	2010	18/07/2016	19/05/2016	17.96	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107981	Electricity	2010	18/07/2016	19/05/2016	11.87	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107982	Electricity	2010	18/07/2016	19/05/2016	47.21	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107983	Electricity	2010	18/07/2016	19/05/2016	37.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107984	Electricity	2010	18/07/2016	19/05/2016	16.36	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107985	Electricity	2010	18/07/2016	19/05/2016	34.15	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107986	Electricity	2010	18/07/2016	19/05/2016	75.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107987	Electricity	2010	18/07/2016	19/05/2016	17.96	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107988	Electricity	2010	18/07/2016	19/05/2016	11.87	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107989	Electricity	2010	18/07/2016	19/05/2016	47.21	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107990	Electricity	2010	18/07/2016	19/05/2016	37.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107991	Electricity	2010	18/07/2016	19/05/2016	16.36	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107992	Electricity	2010	18/07/2016	19/05/2016	34.15	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107993	Electricity	2010	18/07/2016	19/05/2016	75.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107994	Electricity	2010	18/07/2016	19/05/2016	17.96	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107995	Electricity	2010	18/07/2016	19/05/2016	11.87	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107996	Electricity	2010	18/07/2016	19/05/2016	47.21	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107997	Electricity	2010	18/07/2016	19/05/2016	37.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107998	Electricity	2010	18/07/2016	19/05/2016	16.36	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	107999	Electricity	2010	18/07/2016	19/05/2016	34.15	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	108000	Electricity	2010	18/07/2016	19/05/2016	75.11	Revenue	West Mercia Energy	SME (£240 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Designated Primary School Budgets	Designated Primary - Central	108001	Electricity	2010	18/07/20							

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Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Primary - Check Book	109955	School Original Delegated Budget (ib)	73002	19/05/2016	1905248493	12302.00	Romania	St Peter Catholic Primary School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Primary - Check Book	109956	Teaching Staff Costs as Delegated Budget	73003	19/05/2016	1905248493	38.00	Romania	St Peter Catholic Primary School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Primary - Check Book	109957	Central Contingency of Delegated Budget	73011	19/05/2016	1905248494	-64.00	Romania	Heron Primary School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Primary - Check Book	109957	High Needs Top-Up Funding	73012	19/05/2016	1905248494	121.00	Romania	Heron Primary School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Primary - Check Book	109958	School Original Delegated Budget (ib)	73013	19/05/2016	1905248494	1514.20	Romania	Heron Primary School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Primary - Check Book	109957	Teaching Staff Costs as Delegated Budget	73013	19/05/2016	1905248494	-99.00	Romania	Heron Primary School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	Books	73014	19/05/2016	1905248495	10.00	Romania	Lakers School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	Central Contingency of Delegated Budget	73015	19/05/2016	1905248495	-96.40	Romania	Lakers School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	High Needs Top-Up Funding	73016	19/05/2016	1905248495	14.00	Romania	Lakers School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	School Original Delegated Budget (ib)	73017	19/05/2016	1905248495	2414.00	Romania	Lakers School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	Central Contingency of Delegated Budget	73018	19/05/2016	1905248495	-144.00	Romania	Lakers School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	High Needs Top-Up Funding	73019	19/05/2016	1905248495	102.20	Romania	Lakers School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	School Original Delegated Budget (ib)	73020	19/05/2016	1905248496	6300.70	Romania	Nedwood School General Fund	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	High Needs Top-Up Funding	73020	19/05/2016	1905248496	6300.70	Romania	Nedwood School General Fund	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	School Original Delegated Budget (ib)	73021	19/05/2016	1905248496	130.00	Romania	Nedwood School General Fund	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	Central Contingency of Delegated Budget	73022	19/05/2016	1905248496	-272.00	Romania	Nedwood School General Fund	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	High Needs Top-Up Funding	73023	19/05/2016	1905248496	272.00	Romania	Pittville School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	School Original Delegated Budget (ib)	73024	19/05/2016	1905248497	116.40	Romania	Pittville School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	Central Contingency of Delegated Budget	73025	19/05/2016	1905248497	-108.00	Romania	Pittville School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	High Needs Top-Up Funding	73026	19/05/2016	1905248498	137.00	Romania	Madwell School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	School Original Delegated Budget (ib)	73027	19/05/2016	1905248498	1955.00	Romania	Madwell School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	Central Contingency of Delegated Budget	73028	19/05/2016	1905248498	-10.00	Romania	Madwell School	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	High Needs Top-Up Funding	73029	19/05/2016	1905248499	163.00	Romania	GCC Academy Business Premium	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	School Original Delegated Budget (ib)	73030	19/05/2016	1905248499	38482.10	Romania	GCC Academy Business Premium	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109957	Central Contingency of Delegated Budget	109958	19/05/2016	1905248499	5975.25	Romania	GCC Academy Business Premium	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73031	19/05/2016	1905248500	-95.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73032	19/05/2016	1905248500	2284.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Books	73033	19/05/2016	1905248500	10.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Central Contingency of Delegated Budget	73034	19/05/2016	1905248500	-96.40	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73035	19/05/2016	1905248501	14.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73036	19/05/2016	1905248501	2414.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Central Contingency of Delegated Budget	73037	19/05/2016	1905248501	-144.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73038	19/05/2016	1905248502	102.20	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73039	19/05/2016	1905248502	6300.70	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73040	19/05/2016	1905248503	102.20	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73041	19/05/2016	1905248503	130.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Central Contingency of Delegated Budget	73042	19/05/2016	1905248503	-272.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73043	19/05/2016	1905248504	272.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73044	19/05/2016	1905248504	116.40	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Central Contingency of Delegated Budget	73045	19/05/2016	1905248504	-108.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73046	19/05/2016	1905248505	137.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73047	19/05/2016	1905248505	1955.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Central Contingency of Delegated Budget	73048	19/05/2016	1905248505	-10.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73049	19/05/2016	1905248506	163.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73050	19/05/2016	1905248506	38482.10	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Central Contingency of Delegated Budget	73051	19/05/2016	1905248506	-95.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73052	19/05/2016	1905248507	121.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73053	19/05/2016	1905248507	1514.20	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Teaching Staff Costs as Delegated Budget	73054	19/05/2016	1905248507	-99.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Books	73055	19/05/2016	1905248508	10.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Central Contingency of Delegated Budget	73056	19/05/2016	1905248508	-96.40	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73057	19/05/2016	1905248509	14.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73058	19/05/2016	1905248509	2414.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Central Contingency of Delegated Budget	73059	19/05/2016	1905248509	-144.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73060	19/05/2016	1905248510	102.20	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73061	19/05/2016	1905248510	6300.70	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73062	19/05/2016	1905248511	102.20	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73063	19/05/2016	1905248511	130.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Central Contingency of Delegated Budget	73064	19/05/2016	1905248511	-272.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73065	19/05/2016	1905248512	272.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73066	19/05/2016	1905248512	116.40	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Central Contingency of Delegated Budget	73067	19/05/2016	1905248512	-108.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73068	19/05/2016	1905248513	137.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73069	19/05/2016	1905248513	1955.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Central Contingency of Delegated Budget	73070	19/05/2016	1905248513	-10.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73071	19/05/2016	1905248514	163.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73072	19/05/2016	1905248514	38482.10	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Central Contingency of Delegated Budget	73073	19/05/2016	1905248514	-95.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73074	19/05/2016	1905248515	121.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73075	19/05/2016	1905248515	1514.20	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Teaching Staff Costs as Delegated Budget	73076	19/05/2016	1905248515	-99.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Books	73077	19/05/2016	1905248516	10.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Central Contingency of Delegated Budget	73078	19/05/2016	1905248516	-96.40	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73079	19/05/2016	1905248517	14.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73080	19/05/2016	1905248517	2414.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Central Contingency of Delegated Budget	73081	19/05/2016	1905248517	-144.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73082	19/05/2016	1905248518	102.20	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73083	19/05/2016	1905248518	6300.70	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73084	19/05/2016	1905248519	102.20	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)	73085	19/05/2016	1905248519	130.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	Central Contingency of Delegated Budget	73086	19/05/2016	1905248519	-272.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	High Needs Top-Up Funding	73087	19/05/2016	1905248520	272.00	Romania	Barnwood Park College	2008	Schools within GGC
Children's Families Commissioner	LEA/Corporate Eff. Attrib to Pm Schools	Delegated Secondary - Check Book	109958	School Original Delegated Budget (ib)								

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Commissioning Director - Adults	Supported Employment	G/S	205990	Medical supplies	40540	05/06/2018	5310079663	684.20	Revenue	Tynette Limited	1663928	SME (£249,000)	2009	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	G/S	205990	Medical supplies	40540	05/06/2018	5310079663	-16.71	Revenue	Tynette Limited	1663928	SME (£249,000)	2009	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	G/S	205990	Medical supplies	40540	05/06/2018	5310079664	3360.00	Revenue	TPO DubsHalls Ltd	4051923	SM (£249,000)	2009	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	G/S	205990	Medical supplies	40540	05/06/2018	5310079664	280.00	Revenue	TPO DubsHalls Ltd	4051923	SM (£249,000)	2009	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	G/S	205990	Medical supplies	40540	05/06/2018	5310079664	7950.00	Revenue	TPO DubsHalls Ltd	4051923	SM (£249,000)	2009	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	G/S	205990	Medical supplies	40540	05/06/2018	5310079664	7950.00	Revenue	TPO DubsHalls Ltd	4051923	SM (£249,000)	2009	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	G/S	205990	Medical supplies	40540	05/06/2018	5310079664	7000.00	Revenue	TPO DubsHalls Ltd	4051923	SM (£249,000)	2009	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	G/S	205990	Medical supplies	40540	05/06/2018	5310079664	84.00	Revenue	TPO DubsHalls Ltd	4051923	SM (£249,000)	2009	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	G/S	205990	Medical supplies	40540	05/06/2018	5310079664	52.00	Revenue	TPO DubsHalls Ltd	4051923	SM (£249,000)	2009	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	G/S	205990	Medical supplies	40540	05/06/2018	5310079665	13.00	Revenue	TPO DubsHalls Ltd	4051923	SM (£249,000)	2009	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	G/S	205990	Medical supplies	40540	05/06/2018	5310079665	48.00	Revenue	TPO DubsHalls Ltd	4051923	SM (£249,000)	2009	Commercial (Organisations)
Commissioning Director - Adults	Occupational Health & Safety	G/S	205990	Professional fees	40540	05/06/2018	5310079666	820.00	Revenue	Ridgway Change Ltd	5515360	SME (£249,000)	2009	Commercial (Organisations)
Commissioning Director - Adults	Occupational Health & Safety	G/S	205990	Professional fees	40540	05/06/2018	5310079666	820.00	Revenue	Ridgway Change Ltd	5515360	SME (£249,000)	2009	Commercial (Organisations)
Communities and Infrastructure	Support to Operations	B/S	302946	Psv contract payments	17040	04/06/2018	5310079668	2138.98	Revenue	Cotswold Green Ltd	1300024	SME (£249,000)	2009	Commercial (Organisations)
Communities and Infrastructure	Support to Operations	B/S	302946	Psv contract payments	17040	04/06/2018	5310079668	-307.15	Revenue	Cotswold Green Ltd	1300024	SME (£249,000)	2009	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	G/S	205990	Medical supplies	40540	04/06/2018	5310079669	113.60	Revenue	Trouble	1940015	SME (£249,000)	2009	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	G/S	205990	Medical supplies	40540	04/06/2018	5310079671	512.80	Revenue	Tract 2 Software Limited	1940015	SME (£249,000)	2009	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	G/S	205990	Medical supplies	40540	05/06/2018	5310079671	225.00	Revenue	Seitex Limited	1940015	SME (£249,000)	2009	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	G/S	205990	Medical supplies	40540	05/06/2018	5310079671	717.00	Revenue	Seitex Limited	1940015	SME (£249,000)	2009	Commercial (Organisations)
Communities and Infrastructure	Support to Operations	B/S	302946	Professional fees	17040	05/06/2018	5310079672	2021.00	Revenue	Invasive UK Limited	1940015	SME (£249,000)	2009	Commercial (Organisations)
Communities and Infrastructure	Support to Operations	B/S	302946	Professional fees	17040	05/06/2018	5310079672	682.50	Revenue	Investment Agency For The Disabled	1940015	SME (£249,000)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Strategy & Challenge	B/S	302946	Professional fees	17040	05/06/2018	5310079672	184.83	Revenue	Investment Agency For The Disabled	1940015	SME (£249,000)	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Strategy & Challenge	B/S	302946	Professional fees	17040	05/06/2018	5310079672	220.00	Revenue	Investment & Development Agency	1940015	SME (£249,000)	2009	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Resilience	B/S	302946	Professional fees	17040	05/06/2018	5310079672	220.00	Revenue	Investment & Development Agency	1940015	SME (£249,000)	2009	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Resilience	B/S	302946	Professional fees	17040	05/06/2018	5310079672	220.00	Revenue	Investment & Development Agency	1940015	SME (£249,000)	2009	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Resilience	B/S	302946	Professional fees	17040	05/06/2018	5310079672	220.00	Revenue	Investment & Development Agency	1940015	SME (£249,000)	2009	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Resilience	B/S	302946	Professional fees	17040	05/06/2018	5310079672	220.00	Revenue	Investment & Development Agency	1940015	SME (£249,000)	2009	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Resilience	B/S	302946	Professional fees	17040	05/06/2018	5310079672	220.00	Revenue	Investment & Development Agency	1940015	SME (£249,000)	2009	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Resilience	B/S	302946	Professional fees	17040	05/06/2018	5310079672	220.00	Revenue	Investment & Development Agency	1940015	SME (£249,000)	2009	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Resilience	B/S	302946	Professional fees	17040	05/06/2018	5310079672	220.00	Revenue	Investment & Development Agency	1940015	SME (£249,000)	2009	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Resilience	B/S	302946	Professional fees	17040	05/06/2018	5310079672	220.00	Revenue	Investment & Development Agency	1940015	SME (£249,000)	2009	Commercial (Organisations)
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Communities and Infrastructure	Environment Safety & Resilience	B/S	302946	Professional fees	17040									

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Commissioning Director - Adults	Long Term Support Comm Onb Long Term Care	Daklay, Green Steps & Berkeley Court	204409	Cleaning & Domestic Supplies	25020	18/09/2018	1500039148	90.95	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisation)
Commissioning Director - Adults	Long Term Support Comm Onb Long Term Care	Daklay, Green Steps & Berkeley Court	204409	Cleaning & Domestic Supplies	25020	18/09/2018	1500039148	-14.83	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisation)
Commissioning Director - Adults	Long Term Support Comm Onb Long Term Care	Daklay, Green Steps & Berkeley Court	204409	Cleaning & Domestic Supplies	25020	18/09/2018	1500039148	21.09	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisation)
Commissioning Director - Adults	Long Term Support Comm Onb Long Term Care	Daklay, Green Steps & Berkeley Court	204409	Cleaning & Domestic Supplies	25020	18/09/2018	1500039148	-2.31	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisation)
Commissioning Director - Adults	Long Term Support Comm Onb Long Term Care	Daklay, Green Steps & Berkeley Court	204409	Cleaning & Domestic Supplies	25020	18/09/2018	1500039148	-10.84	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisation)
Commissioning Director - Adults	Long Term Support Comm Onb Long Term Care	Daklay, Green Steps & Berkeley Court	204409	Cleaning & Domestic Supplies	25020	18/09/2018	1500039148	-10.84	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisation)
Commissioning Director - Adults	Long Term Support Comm Onb Long Term Care	Daklay, Green Steps & Berkeley Court	204409	Cleaning & Domestic Supplies	25020	18/09/2018	1500039148	-2.30	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisation)
Commissioning Director - Adults	Long Term Support Comm Onb Long Term Care	Daklay, Green Steps & Berkeley Court	204409	Cleaning & Domestic Supplies	25020	18/09/2018	1500039148	21.04	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisation)
Commissioning Director - Adults	Long Term Support Comm Onb Long Term Care	Daklay, Green Steps & Berkeley Court	204409	Cleaning & Domestic Supplies	25020	18/09/2018	1500039148	-2.30	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisation)
Commissioning Director - Adults	Long Term Support Comm Onb Long Term Care	Daklay, Green Steps & Berkeley Court	204409	Cleaning & Domestic Supplies	25020	18/09/2018	1500039148	48.80	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisation)
Commissioning Director - Adults	Long Term Support Comm Onb Long Term Care	Daklay, Green Steps & Berkeley Court	204409	Cleaning & Domestic Supplies	25020	18/09/2018	1500039148	48.80	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisation)
Commissioning Director - Adults	Long Term Support Comm Onb Long Term Care	Daklay, Green Steps & Berkeley Court	204409	Cleaning & Domestic Supplies	25020	18/09/2018	1500039148	16.36	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisation)
Commissioning Director - Adults	Long Term Support Comm Onb Long Term Care	Daklay, Green Steps & Berkeley Court	204409	Cleaning & Domestic Supplies	25020	18/09/2018	1500039148	16.36	Revenue	The Consortium For Purchasing & Dis	2003	Commercial (Organisation)
Balance Sheet	Balance Sheet	Balance Sheet	48014	Capital Expenditure - Design fees (architects/cons	48014	18/09/2018	1500039150	93020.09	Revenue	Lafayette Court Ltd	2002	CIS Vendors
Support Services	Gloicester Premises	Admin Buildings	803100	Premises Repair & Maintenance	20060	18/09/2018	1500039165	921.97	Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Support Services	Gloicester Premises	Admin Buildings	803100	Premises Repair & Maintenance	20060	18/09/2018	1500039165	921.97	Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Support Services	Gloicester Premises	Admin Buildings	803100	Premises Repair & Maintenance	20060	18/09/2018	1500039167	1039.96	Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Support Services	Gloicester Premises	Admin Buildings	803100	Premises Repair & Maintenance	20060	18/09/2018	1500039168	82.00	Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Support Services	Gloicester Premises	Admin Buildings	803100	Premises Repair & Maintenance	20060	18/09/2018	1500039169	317.28	Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Support Services	Gloicester Premises	Admin Buildings	803100	Premises Repair & Maintenance	20060	18/09/2018	1500039171	1247.96	Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Support Services	Gloicester Premises	Admin Buildings	803100	Premises Repair & Maintenance	20060	18/09/2018	1500039172	104.00	Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Support Services	Gloicester Premises	Admin Buildings	803100	Premises Repair & Maintenance	20060	18/09/2018	1500039173	513.00	Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Support Services	Gloicester Premises	Admin Buildings	803100	Premises Repair & Maintenance	20060	18/09/2018	1500039174	754.00	Revenue	Clancy Building Services Ltd	2002	CIS Vendors
Balance Sheet	Balance Sheet	Balance Sheet	48014	Capital Expenditure - Design fees (architects/cons	48014	18/09/2018	1500039177	420.00	Capital	TO Exposed Ltd	2003	Commercial (Organisation)
Balance Sheet	Balance Sheet	Balance Sheet	48014	Capital Expenditure - Work	48014	18/09/2018	1500039178	113.14	Revenue	Adams Fletcher & Partners	2002	Commercial (Organisation)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & P&W	340205	Rents	22000	18/09/2018	1500039179	180.00	Revenue	Foxley Commission	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & P&W	340205	Rents	22000	18/09/2018	1500039180	65.00	Revenue	Sax Healthcare (UK) Ltd Cardiac Ser	2009	Commercial (Organisation)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & P&W	340205	Medical supplies	40540	18/09/2018	1500039187	30.00	Revenue	SAI Healthcare (UK) Cardiac Ser	2009	Commercial (Organisation)
Communities and Infrastructure	Professional & Engineering Services	Environmental Maintenance & P&W	340205	Medical supplies	40540	18/09/2018	1500039187	7				

