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Commissioning Director - Adults	Long Term Support - Nursing	Mental Health Resources	201504	Domiciliary Care Agency	59020	10/09/2015	15/04/2016-28	745.36	Riverdale	Countryside Home Care Services Ltd	4405749	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Nursing	Mental Health Resources	201504	Domiciliary Care Agency	59020	10/09/2015	15/04/2016-28	118.58	Riverdale	Countryside Home Care Services Ltd	4405749	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201504	Private contract payments	57040	10/09/2015	15/04/2016-28	100.17	Riverdale	The Glass Challenge Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	588.00	Riverdale	The Glass Challenge Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Forest	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	954.5	Riverdale	Crossroads Care Forest of Dean & R	1088841	SME (£249k emps)	2003	Voluntary Sector (Organisation)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	788.00	Riverdale	The Glass Challenge Trust			2003	Commercial (Organisations)
Children's Families Commissioner	Short Term Support to Maximise Independent Living	Of Care Packages & Pfls - Forest	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	450.00	Riverdale	FaxFace			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	100.00	Riverdale	The Canopy Village Trust			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Stroud	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	100.00	Riverdale	Redacted Personal Information			2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Cheltenham	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	174.2	Riverdale	Canary Care Ltd	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	Canary Community Services Ltd	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
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Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community Home Care	Of Care Packages & Pfls - Gloucester	201508	Private contract payments	57040	10/09/2015	15/04/2016-28	1074.0	Riverdale	NLSM	357847	SME (£249k emps)	2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support - Community													

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Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	Delagated Budget - Primary	198955	School Original Delagated Budget (Bk)	70002	21/09/2015 TO 20/09/2016	13433.00	Revenue	St Peters Catholic Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	Delagated Budget - Primary	198955	Teaching Staff Costs as Delagated Budget	70003	21/09/2015 TO 20/09/2016	490.00	Revenue	St Peter's Catholic Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	Delagated Budget - Primary	198955	Teaching Staff Costs as Delagated Budget	70004	21/09/2015 TO 20/09/2016	140.00	Revenue	St Peter's Catholic Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	Delagated Budget - Primary	198957	High Needs Top Up Funding	72000	21/09/2015 TO 20/09/2016	960.00	Revenue	Hemel Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Funding	198284	School Original Delagated Budget (Bk)	73000	21/09/2015 TO 20/09/2016	425.00	Revenue	Hemel Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	Delagated Budget - Primary	198955	Teaching Staff Costs as Delagated Budget	70012	21/09/2015 TO 20/09/2016	490.00	Revenue	Hemel Primary School		2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73010	21/09/2015 TO 20/09/2016	4775.00	Revenue	Cleve School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73020	21/09/2015 TO 20/09/2016	1320.00	Revenue	Beaufort Co-operative Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73030	21/09/2015 TO 20/09/2016	105.00	Revenue	Beaufort Community Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73040	21/09/2015 TO 20/09/2016	1288.00	Revenue	Belmont C of E Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73050	21/09/2015 TO 20/09/2016	1778.00	Revenue	Christchurch Kingshill School (Acade	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73060	21/09/2015 TO 20/09/2016	1020.00	Revenue	Chesham St Paul's Church of England	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73070	21/09/2015 TO 20/09/2016	802.00	Revenue	Churchdown Christian Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73080	21/09/2015 TO 20/09/2016	209.00	Revenue	The Free High School	SME (24 sep 2016)	2015	Schools within GCC
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73090	21/09/2015 TO 20/09/2016	8775.00	Revenue	Eastwood C of E Primary School (Acade	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73100	21/09/2015 TO 20/09/2016	345.00	Revenue	The Crypt Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73110	21/09/2015 TO 20/09/2016	1138.00	Revenue	The Dean Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73120	21/09/2015 TO 20/09/2016	1754.00	Revenue	Farmers School for Girls (Academy)	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73130	21/09/2015 TO 20/09/2016	2034.00	Revenue	Gleaner Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73140	21/09/2015 TO 20/09/2016	2470.00	Revenue	Green Lane Community School	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73150	21/09/2015 TO 20/09/2016	192.00	Revenue	The Head Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73160	21/09/2015 TO 20/09/2016	446.00	Revenue	Severn Valley Primary School	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73170	21/09/2015 TO 20/09/2016	451.00	Revenue	The Holwell School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73180	21/09/2015 TO 20/09/2016	762.00	Revenue	King Edward VI Grammar School	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73190	21/09/2015 TO 20/09/2016	1687.00	Revenue	St Wilfrid's Roman Catholic School	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73200	21/09/2015 TO 20/09/2016	638.00	Revenue	St Peter's Primary School (Academy)	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73210	21/09/2015 TO 20/09/2016	1042.00	Revenue	Wincombe School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73220	21/09/2015 TO 20/09/2016	2771.00	Revenue	Katherine Lady Berkeley (Academy)	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73230	21/09/2015 TO 20/09/2016	880.15	Revenue	St Peter's Catholic Infant Sch (Acad	SME (24 sep 2016)	2015	Schools within GCC
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73240	21/09/2015 TO 20/09/2016	533.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73250	21/09/2015 TO 20/09/2016	1072.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73260	21/09/2015 TO 20/09/2016	1436.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73270	21/09/2015 TO 20/09/2016	87.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73280	21/09/2015 TO 20/09/2016	1136.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73290	21/09/2015 TO 20/09/2016	630.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73300	21/09/2015 TO 20/09/2016	399.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73310	21/09/2015 TO 20/09/2016	493.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73320	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73330	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73340	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73350	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73360	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73370	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73380	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73390	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73400	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73410	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73420	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73430	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73440	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73450	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73460	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73470	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73480	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73490	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73500	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73510	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73520	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73530	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73540	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73550	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73560	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73570	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73580	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73590	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73600	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73610	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73620	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73630	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73640	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73650	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73660	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73670	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73680	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73690	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73700	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73710	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73720	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts	198260	Educational activities	73730	21/09/2015 TO 20/09/2016	1043.00	Revenue	Widley School - Academy	SME (24 sep 2016)	2015	Academy Schools
Children & Families Commissioner	LEA/Corporate Eff Attrib to Pm Schools	School Holding Accounts										

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Children's Families Commissioner	Fostering Services	OOC Payments	101334	Childrens Agency	58010	20/09/2015	2010426313	2491.75	Revised	Partway Care (British Ltd)	4702909	SME (2496 emps)	2003	Commercial (Organisations)
Children's Families Commissioner	Fostering Services	OOC Payments	101334	Childrens Agency	58010	20/09/2015	2010426313	2491.75	Revised	Partway Care (British Ltd)	4702909	SME (2496 emps)	2003	Commercial (Organisations)
Children's Families Commissioner	Community Learning	OOC Payments	101334	Childrens Agency	58010	20/09/2015	2010426313	2491.75	Revised	Partway Care (British Ltd)	4702909	SME (2496 emps)	2003	Commercial (Organisations)
Children's Families Commissioner	Secure Accommodation (Welfare)	OOC Payments	101333	Childrens Agency	58010	20/09/2015	2010426313	138.00	Revised	Youth Justice Board			2003	Commercial (Organisations)
Children's Families Commissioner	Adult & Community Learning	Music Service - Commissioning	101333	Professional fees	58010	20/09/2015	2010426313	135.00	Revised	Gloveshire Academy of Music			2003	Commercial (Organisations)
Children's Families Commissioner	Adult & Community Learning	Transport (Contracted)	101333	Transport (Contracted)	58010	20/09/2015	2010426313	135.00	Revised	Off form use and information			2003	Commercial (Organisations)
Children's Families Commissioner	Physical activity for adults	Active Together	200906	Grants to VP Sector	46010	20/09/2015	2010426343	400.00	Revised	Aspirants Ltd	1797726	SME (2496 emps)	2003	Commercial (Organisations)
Children's Families Commissioner	Active Together for adults	Active Together	200906	Grants to VP Sector	46010	20/09/2015	2010426343	400.00	Revised	Aspirants Ltd	1797726	SME (2496 emps)	2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Comm-Support Living	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2010426365	70881.11	Revised	Aspirants Ltd			2003	Commercial (Organisations)
Children's Families Commissioner	Long Term Support - Community Home Care	Live in Cares	204296	Private Contract Payments-ECM	57041	20/09/2015	2							

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Communities and Infrastructure	Management & Support Services	Technical Services	4500207	Printing - Rental, Call, Purchases	44100	04/09/2015	1300081938	7934.08	Revenue	BT PLC		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Strategy & Challenge	Communications & Engagement	4500200	Printing/Stationery/Office supplies	42000	04/09/2015	1300081938	748.00	Revenue	Alpha Colour Printers Ltd		SMF (2-249 emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Strategy & Challenge	Communications & Engagement	4500201	Printing/Stationery/Office supplies	42000	04/09/2015	1300081938	748.00	Revenue	Alpha Colour Printers Ltd		SMF (2-249 emps)	2003	Commercial (Organizations)
Enabling and Transition	Travel/Travellers	Advised Buildings	801300	Premises Repairs & Maintenance	20060	04/09/2015	1300081932	511.70	Revenue	Clancy Building Services		SMF (2-249 emps)	2002	CIS Vendors
Communities and Infrastructure	Travel/Travellers	Travel/Travellers	801300	Water Services	22700	05 September 2015	1300081923	724.97	Revenue	Severn Water Works (PVT) Ltd		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Management & Support Services	Technical Services	4500000	Computer Related Costs	44600	04/09/2015	1300081932	76.00	Revenue	Computer Concepts Ltd		SMF (2-249 emps)	2003	Commercial (Organizations)
Children & Families Commissioner	Commissioning & Social Work	Service Manager Children in Care	101444	Computer Related Costs	44600	04/09/2015	1300081932	683.00	Revenue	Sight & Sound Services Ltd		SMF (2-249 emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Commissioning & Social Work	Operations & Development Manager	101444	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
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Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
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Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
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Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
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Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)
Communities and Infrastructure	Library Buildings	Publications, Newspapers & Periodicals	40280	Publications, Newspapers & Periodicals	40280	04/09/2015	1300081932	588.18	Revenue	Cambridge University Press		Large (250+ emps)	2003	Commercial (Organizations)

Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Contract to VSP Sector	46010	05/09/2015	20150308662	7421.17	Revenue	Volunteer & Community Action Strds		SME (2-249) emp	2009	Voluntary Sector (Organisation)
Communities and Infrastructure	Co-ordination	BUS Services	302402	Contractor maintenance	43060	05/09/2015	20150308662	298.10	Revenue	Alpaca Traffic Solutions Ltd	6124296		2003	CIS Vendors
Communities and Infrastructure	Transport Safety & Route Maintenance	Traffic Signage Mgmt	51930	Contract maintenance	43060	05/09/2015	20150308662	108.00	Revenue	Alpaca Traffic Solutions Ltd	6124297		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital / Revenue Programme Mgt	306130	Contract maintenance	43060	05/09/2015	20150308669	395.93	Revenue	ACCOM Ltd	1864683		2003	CIS Vendors
Children & Families Commissioner	Adult & Family Learning	Adult Education - Commis-sioning	206040	Provision of courses	41310	05/09/2015	20150308669	208.13	Revenue	Alpaca Traffic Solutions Ltd	6124298		2003	CIS Vendors
Children & Families Commissioner	Adult & Family Learning	Adult Education - Commis-sioning	206040	Provision of courses	41310	05/09/2015	20150308669	208.13	Revenue	Alpaca Traffic Solutions Ltd	6124299		2003	CIS Vendors
Children & Families Commissioner	Adult & Family Learning	Adult Education - Commis-sioning	206040	Provision of courses	41310	05/09/2015	20150308669	208.13	Revenue	Alpaca Traffic Solutions Ltd	6124300		2003	CIS Vendors
Children & Families Commissioner	Adult & Family Learning	Adult Education - Commis-sioning	206040	Provision of courses	41310	05/09/2015	20150308669	208.13	Revenue	Alpaca Traffic Solutions Ltd	6124301		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124302		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124303		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124304		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124305		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124306		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124307		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124308		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124309		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124310		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124311		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124312		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124313		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124314		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124315		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124316		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124317		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124318		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124319		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124320		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124321		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124322		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124323		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124324		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124325		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124326		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124327		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124328		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124329		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124330		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124331		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124332		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124333		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124334		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124335		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124336		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124337		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124338		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124339		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124340		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124341		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124342		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124343		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124344		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124345		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124346		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124347		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124348		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124349		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124350		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124351		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124352		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124353		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124354		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124355		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124356		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124357		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124358		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124359		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124360		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124361		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124362		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124363		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124364		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124365		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124366		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124367		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124368		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124369		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124370		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	6124371		2003	CIS Vendors
Communities and Infrastructure	Transport Planning, Policy & Strategy	Capital Expenditure - Work	304300	Contract maintenance	43060	05/09/2015	20150308669	300.00	Revenue	Alpaca Traffic Solutions Ltd	612			

Children & Families Commissioner	Adult & Community Learning	Muscle Service - Delivery	206861	Furniture, Equipment & Tools	40000	11/09/2015	130004555	218.75	Revenue	Dawkes Music & Windroll Ltd	2710314	SME (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Muscle Service - Delivery	206861	Furniture, Equipment & Tools	40000	11/09/2015	130004555	41.21	Revenue	Dawkes Music & Windroll Ltd	2710314	SME (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Muscle Service - Delivery	206861	Furniture, Equipment & Tools	40000	11/09/2015	130004555	44.85	Revenue	Dawkes Music & Windroll Ltd	2710314	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	ICT Costs not covered by SupportContract	206861	Computer	40000	11/09/2015	130004555	72	Revenue	Soft Link Ltd	2710314	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	18/09/2015	130004562	153.58	Revenue	CFHND Healthcare	40540	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	18/09/2015	130004562	16.17	Revenue	CFHND Healthcare	40540	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	18/09/2015	130004562	294.75	Revenue	CFHND Healthcare	40540	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	18/09/2015	130004562	605.90	Revenue	CFHND Healthcare	40540	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	18/09/2015	130004562	-0.30	Revenue	CFHND Healthcare	40540	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	18/09/2015	130004562	18.00	Revenue	CFHND Healthcare	40540	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	18/09/2015	130004562	5.00	Revenue	CFHND Healthcare	40540	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	18/09/2015	130004562	15.12	Revenue	CFHND Healthcare	40540	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	LSIF Grant	307156	Professional fees	48110	29/09/2015	130004648	5000.00	Revenue	Atkins Limited	307156	SME (2-249 emp)	2002	CIS Vendors
Children & Families Commissioner	Adult & Community Learning	Transport - service users	206861	Equipment / Leasing Costs	40000	29/09/2015	130004648	15.00	Revenue	Prattner & Sons	206861	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Traveler's Sites	Travelers Services	40070	Equipment / Leasing Costs	40070	16/09/2015	130004648	92.00	Revenue	AVTHPM Ltd	40070	SME (2-249 emp)	2003	Commercial (Organisations)
Strategy and Challenge	Archives	County and Diocesan Archivist	206762	Publications, Newspapers & Periodicals	40280	10/09/2015	130004677	648.00	Revenue	Conservation By Design Ltd	206762	SME (2-249 emp)	2003	Commercial (Organisations)
Strategy and Challenge	Archives	County and Diocesan Archivist	206762	Publications, Newspapers & Periodicals	40280	10/09/2015	130004677	41.53	Revenue	Conservation By Design Ltd	206762	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Defences against Flooding	Flood	302762	Payments to Other Local Authorities	50000	24/09/2015	130004683	3145.00	Revenue	Stroud District Council	302762	SME (2-249 emp)	2012	Other Local Authorities
Communities and Infrastructure	Government Initiatives	ESV Projects	301038	Professional fees	48110	10/09/2015	130004683	5000.00	Revenue	Royal Agricultural University	301038	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	402307	Computer Related Costs	44600	23/09/2015	130004688	1300.00	Revenue	Abbey Business Equipment Ltd	2200765	SME (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Cheltenham Post 10 Team	104251	Childrens Agency	58010	10/09/2015	130004691	150.00	Revenue	Jordan Xaver Ltd	104251	SME (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Cheltenham Post 10 Team	104251	Childrens Agency	58010	10/09/2015	130004691	531.43	Revenue	Jordan Xaver Ltd	104251	SME (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Early Years SEN	101566	Professional fees	48110	10/09/2015	130004693	1288.00	Revenue	St Mary's Playgroup	101566	SME (2-249 emp)	2003	Commercial (Organisations)
Balance sheet	Balance sheet	Capital Expenditure - Work	40000	Capital Expenditure - Work	40000	10/09/2015	130004698	38021.42	Revenue	South Gloucestershire Council	40000	SME (2-249 emp)	2012	CIS Vendors
Balance sheet	Balance sheet	Provision of courses	43150	Provision of courses	43150	10/09/2015	130004698	12500.00	Revenue	South Gloucestershire Council	43150	SME (2-249 emp)	2012	Other Local Authorities
Commissioning Director - Adults	Supported Employment	Capital Expenditure - Design fees (architects/inter)	40540	Capital Expenditure - Design fees (architects/inter)	40540	10/09/2015	130004693	725.00	Revenue	Peterson Medical	437452	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	10/09/2015	130004693	2249.40	Revenue	Peterson Medical	437452	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	10/09/2015	130004693	137.50	Revenue	Peterson Medical	437452	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	10/09/2015	130004693	1837.50	Revenue	Peterson Medical	437452	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	10/09/2015	130004693	76.50	Revenue	Peterson Medical	437452	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	10/09/2015	130004693	145.00	Revenue	Peterson Medical	437452	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	10/09/2015	130004693	176.10	Revenue	Peterson Medical	437452	SME (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Stroud C&P	101035	Transport - service users	30120	10/09/2015	130004696	1125.00	Revenue	James Transport	101035	SME (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	Stroud C&P	101035	Transport - service users	30120	10/09/2015	130004696	79.00	Revenue	James Transport	101035	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	10/09/2015	130004696	79.00	Revenue	R&L UK Ltd	393636	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	10/09/2015	130004696	56.00	Revenue	R&L UK Ltd	393636	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	10/09/2015	130004696	2187.30	Revenue	R&L UK Ltd	393636	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	10/09/2015	130004696	14.00	Revenue	R&L UK Ltd	393636	SME (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	La Fonction re Child Protection	100005	Professional fees	48110	10/09/2015	130004698	76.20	Revenue	O Pac Limited	100005	SME (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	La Fonction re Child Protection	100005	Professional fees	48110	10/09/2015	130004698	76.20	Revenue	O Pac Limited	100005	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	18/09/2015	130004649	742.30	Revenue	Bitroweell Employment Alliance Ltd	40540	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	18/09/2015	130004649	16.76	Revenue	Bitroweell Employment Alliance Ltd	40540	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	18/09/2015	130004649	19.00	Revenue	Bitroweell Employment Alliance Ltd	40540	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	18/09/2015	130004649	2.00	Revenue	Bitroweell Employment Alliance Ltd	40540	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	18/09/2015	130004649	79.70	Revenue	Bitroweell Employment Alliance Ltd	40540	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	18/09/2015	130004693	15.30	Revenue	OTIS Limited F&S&C	40540	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	18/09/2015	130004693	4.40	Revenue	OTIS Limited F&S&C	40540	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	18/09/2015	130004693	2940.00	Revenue	OTIS Limited F&S&C	40540	SME (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	La Fonction re Child Protection	100005	Professional fees	48110	18/09/2015	130004693	54.00	Revenue	Gerald Smith Healthcare Limited	2195549	SME (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	La Fonction re Child Protection	100005	Professional fees	48110	18/09/2015	130004693	54.00	Revenue	Gerald Smith Healthcare Limited	2195549	SME (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Adult & Community Learning	La Fonction re Child Protection	100005	Professional fees	48110	11/09/2015	130004671	194.00	Revenue	Scoutchill School of Motoring	100005	SME (2-249 emp)	2003	Commercial (Organisations)
Balance sheet	Balance sheet	Capital Expenditure - Work	40010	Capital Expenditure - Work	40010	11/09/2015	130004673	4042.50	Revenue	TG Equipes Ltd	40010	SME (2-249 emp)	2003	Commercial (Organisations)
Balance sheet	Balance sheet	Capital Expenditure - Work	40010	Capital Expenditure - Work	40010	11/09/2015	130004673	3775.00	Revenue	Gate Builders (Gloucestershire) Ltd	40010	SME (2-249 emp)	2003	CIS Vendors
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004675	600.00	Revenue	Stroud District Council	301312	SME (2-249 emp)	2012	Other Local Authorities
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004675	600.00	Revenue	Stroud District Council	301312	SME (2-249 emp)	2012	Other Local Authorities
Children & Families Commissioner	Adult & Community Learning	Gloucester North PODs	101633	Private contract payments	57040	11/09/2015	130004679	600.00	Revenue	Chewda Holdings Ltd	101633	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	Medical supplies	40540	Medical supplies	40540	11/09/2015	130004680	787.00	Revenue	Royal Mail Group Plc	40540	SME (2-249 emp)	2003	Government / Public Sector
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents	20000	11/09/2015	130004681	1938.23	Revenue	Stagecoach Services Ltd	301312	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Bus Services	301312	Rents										

Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	46600	25/09/2015 TO 30/09/2015	2576.40	Revenue	B&S Systems Applied Intelligence Ltd	1363831	SME (2-240 peps)	2003
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	46600	25/09/2015 TO 30/09/2015	3968.95	Revenue	B&S Systems Applied Intelligence Ltd	1363831	SME (2-240 peps)	2003
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	46600	25/09/2015 TO 30/09/2015	18.98	Revenue	B&S Systems Applied Intelligence Ltd	1363831	SME (2-240 peps)	2003
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	46600	25/09/2015 TO 30/09/2015	141.44	Revenue	B&S Systems Applied Intelligence Ltd	1363831	SME (2-240 peps)	2003
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	46600	25/09/2015 TO 30/09/2015	173.75	Revenue	B&S Systems Applied Intelligence Ltd	1363831	SME (2-240 peps)	2003
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	46600	25/09/2015 TO 30/09/2015	3579.60	Revenue	B&S Systems Applied Intelligence Ltd	1363831	SME (2-240 peps)	2003
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	46600	25/09/2015 TO 30/09/2015	26.00	Revenue	B&S Systems Applied Intelligence Ltd	1363831	SME (2-240 peps)	2003
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	46600	13/09/2015 TO 30/09/2015	617.08	Revenue	Medgate UK Limited	796403	SME (2-240 peps)	2003
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Computer Related Costs	46600	12/09/2015 TO 30/09/2015	77.00	Revenue	Medgate UK Limited	796403	SME (2-240 peps)	2003
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Medical supplies	40540	12/09/2015 TO 30/09/2015	6.77	Revenue	Gerald Sommers Medical Centre	2195340	SME (2-240 peps)	2003
Enabling and Transition	IT	ICT Costs-not covered by SupportContract	501008	Medical supplies	40540	12/09/2015 TO 30/09/2015	15.50	Revenue	Weichselma Ltd - Prim Medical		SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	29061.23	Revenue	NDA		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	602.73	Revenue	The Soling Solutions	1732401	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	45.00	Revenue	KSA Sealing Solutions	1732401	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	60.00	Revenue	KSA Sealing Solutions Ltd	1732401	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	331.00	Revenue	TANAL LIMITED	2051703	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	80.00	Revenue	TANAL LIMITED	2051703	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	300.00	Revenue	Tantall Healthcare (UK) Limited		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	38.00	Revenue	Tantall Healthcare (UK) Limited		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	5.00	Revenue	Tantall Healthcare (UK) Limited		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	130.00	Revenue	Tantall Healthcare (UK) Limited		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	64.00	Revenue	TNG Diagnostics Ltd	4053923	Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	38.00	Revenue	TNG Diagnostics Ltd	4053923	Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	17.00	Revenue	TNT Global Ltd	4053923	Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	70.00	Revenue	Ergo-Lite Limited	1337345	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	70.00	Revenue	Ergo-Lite Limited	1337345	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	70.00	Revenue	Ergo-Lite Limited	1337345	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	70.00	Revenue	Ergo-Lite Limited	1337345	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540							
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	580.00	Revenue	Ergo-Lite Limited	1337345	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	43.00	Revenue	G & S Southwell Ltd	1337345	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Premises Repair & Maintenance	20060	12/09/2015 TO 30/09/2015	231.50	Revenue	Power Mail Order Ltd	288848	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	481.00	Revenue	Powell Mail Order Ltd	288848	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	481.00	Revenue	Powell Mail Order Ltd	288848	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	66.25	Revenue	Proxima Packaging Ltd	2550933	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Materials, Educational & Training	40510	12/09/2015 TO 30/09/2015	18.00	Revenue	PAK (UK) Ltd		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Materials, Educational & Training	40510	12/09/2015 TO 30/09/2015	18.00	Revenue	PAK (UK) Ltd		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Materials, Educational & Training	40510	12/09/2015 TO 30/09/2015	18.00	Revenue	PAK (UK) Ltd		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	74.20	Revenue	PAK (UK) Ltd		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	16.00	Revenue	Peterson Medical	4374752	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	114.30	Revenue	Peterson Medical	4374752	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	3.00	Revenue	Peterson Medical	4374752	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	197.30	Revenue	Peterson Medical	4374752	SME (2-240 peps)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	220.00	Revenue	Mooreway Limited	1594040	Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Medical supplies	40540	12/09/2015 TO 30/09/2015	300.00	Revenue	Mooreway Limited	1594040	Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/2015 TO 30/09/2015	90.74	Revenue	Cleveland		Commercial (Organisations)	2003
Children & Families Commissioner	Commissioning Director - Adults	Supervised Employment	GS	Professional fees	43010	12/09/20						

Enabling and Transition	Management & Support Services	AMPS Service Areas	801322	Refuse Collection & Pest Control	29030	15/09/2015	15/09/2015	15/09/2015	682.80	Revenue	PW Commercial Co Ltd T/A Primehouse		2003	Commercial (Organisations)
Commissioning Director - Adults	Environment & Active Maintenance	Child Welfare Unit	15/09/2015	GCSB Business Manager	10003	15/09/2015	15/09/2015	15/09/2015	150.00	Revenue	S&P Industrial Ltd (ICC- GCH)		2003	CIS Vendors
Children & Families Commissioner	Local Safeguarding Children's Board	Technical Services	10003	Professional fees	49010	15/09/2015	15/09/2015	15/09/2015	100.00	Revenue	Josanna Meloni Ltd		2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Technical Services	10003	Vehicles	30010	15/09/2015	15/09/2015	15/09/2015	490.00	Revenue	Halls Auto Electrical Ltd	SMF (2+240) revs	2003	Commercial (Organisations)
Children & Families Commissioner	Children & Families Commissioner	GCSB Business Manager	10003	GCSB Business Manager	10003	15/09/2015	15/09/2015	15/09/2015	100.00	Revenue	Reduced Individual		2003	Redacted Individual
Children & Families Commissioner	Local Safeguarding Children's Board	GCSB Business Manager	10003	Professional fees	48010	15/09/2015	15/09/2015	15/09/2015	100.00	Revenue	Reduced Individual		2003	Redacted Individual
Children & Families Commissioner	Children & Families Commissioner	Safeguarding Team Manager	10003	Safeguarding Team Manager	10003	15/09/2015	15/09/2015	15/09/2015	100.00	Revenue	Profectus Community Services Ltd	7091807	2003	Commercial (Organisations)
Children & Families Commissioner	Child Death Review Processes	Safeguarding Team Manager	10003	Professional fees	48010	15/09/2015	15/09/2015	15/09/2015	100.00	Revenue	Youth & Community Services Ltd	7091807	2003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Service Delivery	30070	Furniture, Equipment & Tools	40000	15/09/2015	15/09/2015	15/09/2015	1450.00	Revenue	Priddis Exchanges Ltd	6475702	2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Technical Services	10003	Technical Services	10003	15/09/2015	15/09/2015	15/09/2015	100.00	Revenue	Carfax Energy UK Ltd t/a Ema Oils		2003	Commercial (Organisations)
Communities and Infrastructure	Transport Planning, Policy & Strategy	Planning Dept of Minerals & Waste Plan	30760	Computer Related Costs	40000	15/09/2015	15/09/2015	15/09/2015	475.00	Revenue	Idea Software Limited	CC122118	2003	Commercial (Organisations)
Children & Families Commissioner	Adults & Family Learning	Adoption & Foster Panel	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	100.00	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Adults & Family Learning	Adult Education - Commissioning	20040	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	100.00	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Members' Allowances	47800	15/09/2015	15/09/2015	15/09/2015	26.95	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Members' Allowances	47800	15/09/2015	15/09/2015	15/09/2015	7.65	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/2015	11.20	Revenue	Alliance in Partnership Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Technical & Cross Cutting	Democratic Representation & Management	10003	Catering & Hospitality	47800	15/09/2015	15/09/2015	15/09/						

Communities and Infrastructure	Support to Operators	Bus Services	302346	Private contract payments	57040	19/09/2015	15/09/2015	15/09/2015	£250.00	Revenue	Colswold Green Ltd	5900324	SME (£249,000)	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Medical supplies	57146	Private contract payments	19/09/2015	15/09/2015	15/09/2015	£141.89	Revenue	Colswold Green Ltd	5900324	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Supported Employment	40540	Medical supplies	19/09/2015	15/09/2015	15/09/2015	£20.00	Revenue	Weston Medical Ltd - Prius Medical	5900324	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Enabling and Transition	20090	County Funds	19/09/2015	15/09/2015	15/09/2015	£800.00	Revenue	Weston Medical Ltd - Prius Medical	5900324	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Transport Planning, Policy & Strategy	302346	LYST Grant	19/09/2015	15/09/2015	15/09/2015	£500.00	Revenue	The National Safe Centre College Of	683433	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Port and Road	302346	Leasing & Domestic Supplies	19/09/2015	15/09/2015	15/09/2015	£20.00	Revenue	Leasing & Domestic Supplies	683433	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Off-road parking	302346	Cleaning & Domestic Supplies	19/09/2015	15/09/2015	15/09/2015	£20.00	Revenue	Clean Shift Professional Ltd	683433	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Waste Recycling Costs	19/09/2015	15/09/2015	15/09/2015	£478.00	Revenue	Resource Future Limited	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Computer Related Costs	19/09/2015	15/09/2015	15/09/2015	£374.00	Revenue	Computer Related Costs	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£40.00	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Furniture, Equipment & Tools	19/09/2015	15/09/2015	15/09/2015	£428.93	Revenue	BOC Limited	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
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Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
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Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
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Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
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Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015	15/09/2015	15/09/2015	£43.58	Revenue	Travel/Transport	4110826	SME (£249,000)	2003	Commercial (Organisations)	
Communities and Infrastructure	Commissioning Director - Adults	Business & Marketing	40540	Travel/Transport	19/09/2015										

Commissioning Director - Adults	Long Term Support Comm OH Long Term Care	Dialysis, Green Steps & Berkeley Court	204049	Cleaning & Domestic Supplies	25020	25/06/2021	25/08/2021	51.78	Rent	The Consortium For Purchasing & D		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support Comm OH Long Term Care	Dialysis, Green Steps & Berkeley Court	204049	Cleaning & Domestic Supplies	25020	25/06/2021	25/08/2021	18.79	Rent	The Consortium For Purchasing & D		2003	Commercial (Organisations)
Commissioning Director - Adults	Long Term Support Comm OH Long Term Care	Dialysis, Green Steps & Berkeley Court	204049	Cleaning & Domestic Supplies	25020	25/06/2021	25/08/2021	18.54	Rent	The Consortium For Purchasing & D		2003	Commercial (Organisations)
Commissioning Director - Adults	Support Employment	IT Costs not covered by Support/Contract	20500	Non Commercial agency staff	44600	24/06/2021	25/08/2021	44.00	Revenue	Driver Hire Gloucester Plc	941995	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	30401	Grants to VPS Sector	46010	24/06/2021	25/08/2021	117.42	Revenue	Community Connections		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	30401	Grants to VPS Sector	46010	24/06/2021	25/08/2021	79.13	Revenue	Community Connections		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	30401	Grants to VPS Sector	46010	24/06/2021	25/08/2021	476.67	Revenue	Community Connections		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	30401	Grants to VPS Sector	46010	24/06/2021	25/08/2021	638.25	Revenue	Newest Association For The Disabled	112308	2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Adoptive & Foster Panel	10165	Gearing & Hospitality	3510	24/06/2021	25/08/2021	35.10	Revenue	Alliance to Partnership Ltd		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	46.95	Revenue	Alliance to Partnership Ltd		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	42.35	Revenue	Alliance to Partnership Ltd		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	53.15	Revenue	Alliance to Partnership Ltd		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	170.00	Revenue	Alliance to Partnership Ltd		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	-0.05	Revenue	Alliance to Partnership Ltd		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	42.35	Revenue	Alliance to Partnership Ltd		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	38.15	Revenue	Alliance to Partnership Ltd		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	35.95	Revenue	Alliance to Partnership Ltd		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	11.35	Revenue	Alliance to Partnership Ltd		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	22.10	Revenue	Alliance to Partnership Ltd		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	86.64	Revenue	Familys Care Trust	123058	2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	137.15	Revenue	Familys Care Trust		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	167.00	Revenue	Action for Children	1097940	2003	Voluntary Sector (Organisation)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	113.13	Revenue	Social Development Unit	119348	2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	44.00	Revenue	Advanced Personnel Ltd	797068	2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	200.00	Capital	Adam Fletcher & Partners		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	146.76	Revenue	Amicus Foster Care Ltd		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	187.07	Revenue	Fosterplus Limited	423628	2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	773.15	Revenue	Foster Care Associates		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	42.15	Revenue	Fosterplus Limited		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	203.23	Revenue	Foster Care Associates		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	1700.00	Revenue	Fosterplus Limited		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	606.28	Revenue	The Adolescent & Children's Trust	277951	2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	754.88	Revenue	The Adolescent & Children's Trust	277951	2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	80.88	Revenue	Meen Home Improvement Ltd		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	876.00	Revenue	Meen Home Improvement Ltd	371901	2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	506.10	Revenue	Common Foster Care Ltd	371901	2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	856.40	Revenue	Common Foster Care Ltd	371901	2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		2003	Commercial (Organisations)
Children's Families Commissioner	Adoption Services	Demographic Representation & Management	50000	Gearing & Hospitality	3510	24/06/2021	25/08/2021	140.00	Revenue	Blue Sky Foster Care Ltd c/o FBS		200	

Commissioning Director - Adults	Supported Employment	GIS	200990	Non-Commensure agency staff	11180	28/09/2015	150087889	888.00	Revenue	Driver Hire Gloucester Filzlys		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	28/09/2015	150087894	671.50	Revenue	Miles Travel	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers' Sites	Travelers Services	302730	Premises Repairs & Maintenance	20060	28/09/2015	150087897	6300.00	Revenue	Redacted Personal Information		2006	Redacted Individual
Communities and Infrastructure	Off-street Parking	Parks and Ride	302336	Professional fees	43010	28/09/2015	150087898	1600.00	Revenue	High Court Enforcement Group Ltd	SME (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Alternative Provision	SSS Hospital	101500	Non-Commensure agency staff	11180	28/09/2015	150087900	800.96	Revenue	Teacher Acton Limited	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	200990	Non-Commensure agency staff	11180	28/09/2015	150087907	2512.90	Revenue	Zoother NHS Foundation Trust		2013	NHS Bodies
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	28/09/2015	150087913	546.21	Revenue	Wextholme Ltd - Prium Medical	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	28/09/2015	150087913	15.00	Revenue	Wextholme Ltd - Prium Medical	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	28/09/2015	150087914	15.00	Revenue	Wextholme Ltd - Prium Medical	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	28/09/2015	150087914	631.43	Revenue	Wextholme Ltd - Prium Medical	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Short Term Support to maximise independent	Cathedral View & The Vicarage	200358	Furniture, Equipment & Tools	40000	28/09/2015	150087915	480.00	Revenue	Mike Bunn Flooring	SME (2-249 emp)	2002	CIS Vendors
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Voluntary & Independent Organisations	50010	28 September 2015	150087917	640.00	Revenue	Tudley Court School Priory	3656033	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Voluntary & Independent Organisations	50010	28 September 2015	150087918	640.00	Revenue	Darwith Community College		2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Voluntary & Independent Organisations	50010	28 September 2015	150087919	640.00	Revenue	St Christopher's School (Retired) Lt	462901	2003	Commercial (Organisations)
Director of Public Health	Other public health services	Public Health Intelligence	200081	Computer Related Costs	44600	28/09/2015	150087930	682.38	Revenue	Fluent Technology Ltd		2003	Commercial (Organisations)
Balance sheet	Balance sheet	Capital Expenditure - Specialist fees (eg. survey)	48016	Capital Expenditure - Specialist fees (eg. survey)	48016	28/09/2015	150087936	1500.00	Revenue	Advanced Networks & Storage Ltd	SME (2-249 emp)	2003	Commercial (Organisations)
Enabling and Transition	Enabling and Transition	Postage & Delivery (AMPS)	501101	Postage & Delivery	44000	28/09/2015	150087957	52601.79	Revenue	Piney Bowles Ltd		2003	Commercial (Organisations)
Delivery Support	Commissioning & Delivery Mgmt Supt	General Business Services	300420	Professional fees	43010	28/09/2015	150087963	7905.09	Revenue	South Tyneside Council		2004	Government / Public Sector
Communities and Infrastructure	Management & Support Services	Technical Services	402380	Furniture, Equipment & Tools	40000	28/09/2015	150087975	695.00	Revenue	Cruix Ltd Limited	4968437	2003	Commercial (Organisations)
Communities and Infrastructure	Communication & Mobilising	Strategy and Performance	400131	Computer Related Costs	44600	28/09/2015	150087982	1428.11	Revenue	Airwave Solutions Ltd	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Communication & Mobilising	Strategy and Performance	400131	Computer Related Costs	44600	28/09/2015	150087983	1021.66	Revenue	Airwave Solutions Ltd	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Management & Support Services	Command	402101	Mobile Telephone Rental, Calls, Purchase	44200	28/09/2015	150087984	1150.00	Revenue	Vodafone Corporate		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Strategy and Performance	400111	Professional fees	43010	28/09/2015	150087995	15000.00	Revenue	Grant Thornton UK LLP	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Prevention & Education	Service Delivery	402380	Vehicles	30010	28/09/2015	150087995	1620.00	Revenue	Cornwell District Council		2012	Other Local Authorities
Children & Families Commissioner	Supporting People	Supporting People	200992	Voluntary & Independent Organisations	50010	28 September 2015	150088002	6196.00	Revenue	People, Potential, Possibilities T/	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	Lead Commissioner - Long Term Conditions	500937	Professional fees	43010	29/09/2015	150088021	1354.30	Revenue	Zoother NHS Foundation Trust		2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children in Care 11-25's	101180	Grants to VPI Sector	46010	29/09/2015	150088022	8000.00	Revenue	Prospect Services Ltd	3042176	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signs Mgt	302713	Site maintenance	57030	29/09/2015	150088023	42517.25	Revenue	Talent Traffic technology Serv Ltd		2002	CIS Vendors
Communities and Infrastructure	Environment Safety & Routine Maintenance	Traffic Signs Mgt	302713	Site maintenance	57030	29/09/2015	150088027	975.00	Revenue	Talent Traffic technology Serv Ltd		2002	CIS Vendors
Children & Families Commissioner	Fostering Payments	Fostering Payments	101141	Pod Car / Vehicle Hire	52000	29/09/2015	150088029	865.48	Revenue	Pineway Rentals		2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	29/09/2015	150088032	3229.17	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	29/09/2015	150088033	1322.23	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	29/09/2015	150088034	5108.47	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	29/09/2015	150088035	3157.53	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	29/09/2015	150088036	2381.05	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	29/09/2015	150088037	2017.82	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	29/09/2015	150088038	1938.23	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	29/09/2015	150088039	801.11	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	29/09/2015	150088040	1538.46	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Transport - service users	30220	29/09/2015	150088041	9023.55	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302329	Prv contract payments	57040	29/09/2015	150088042	6466.69	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	29/09/2015	150088043	2795.29	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	29/09/2015	150088044	8055.87	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	29/09/2015	150088045	1468.88	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	29/09/2015	150088046	801.11	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Prv contract payments	57040	29/09/2015	150088047	1551.92	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302346	Prv contract payments	57040	29/09/2015	150088048	954.77	Revenue	Stagecoach Services Ltd	3990677	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	29/09/2015	150088062	504.41	Revenue	Wextholme Ltd - Prium Medical	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	29/09/2015	150088062	-21.22	Revenue	Wextholme Ltd - Prium Medical	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	29/09/2015	150088062	15.00	Revenue	Wextholme Ltd - Prium Medical	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Conveners' Court Services	Conveners Service	400100	Medical fees (incl Post Mortems)	43020	29/09/2015	150088067	580.80	Revenue	Redacted Individual		2010	Redacted Individual
Communities and Infrastructure	Conveners' Court Services	Conveners Service	400100	Medical fees (incl Post Mortems)	43020	29/09/2015	150088068	5076.49	Revenue	Rise Forensics Ltd	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	29/09/2015	150088069	744.50	Revenue	Bitwell Employment Alliance Ltd		2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained School Fees	SEN Out of County Payments	101130	Voluntary & Independent Organisations	50010	29 September 2015	150088072	4000.00	Revenue	Queenswood Priory	3656033	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained School Fees	SEN Out of County Payments	101130	Voluntary & Independent Organisations	50010	29 September 2015	150088073	4000.00	Revenue	Queenswood Priory	3656033	2003	Commercial (Organisations)
Communities and Infrastructure	Engnt, Enforcement, Educ. & Trng (EET&T)	Engnt, Enforcement, Educ. & Trng (EET&T)	302510	Professional fees	43010	29/09/2015	150088075	642.60	Revenue	Southside School of Motoring		2003	Commercial (Organisations)
Enabling and Transition	Support Services	Support Services	101170	Premises Repairs & Maintenance	20060	29/09/2015	150088082	742.14	Revenue	Clancy Building Services Ltd		2002	CIS Vendors
Enabling and Transition	Schools Meals/Milk	Support Services	101170	Premises Repairs & Maintenance	20060	29/09/2015	150088087	774.21	Revenue	Clancy Building Services Ltd		2002	CIS Vendors
Balance sheet	Balance sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	29/09/2015	150088091	37186.00	Capital	F & Carter & Co Ltd		2002	CIS Vendors
Balance sheet	Balance sheet	Capital Expenditure - design fees (architects/cons)	48014	Capital Expenditure - design fees (architects/cons)	48014	29/09/2015	150088092	420.00	Capital	STMC (Building Control) Ltd		2003	Commercial (Organisations)
Balance sheet	Balance sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	29/09/2015	150088091	42444.40	Capital	York Construction Ltd		2002	CIS Vendors
Balance sheet	Balance sheet	Capital Expenditure - Specialist fees (eg. survey)	48016	Capital Expenditure - Specialist fees (eg. survey)	48016	29/09/2015	150088094	7886.44	Capital	Advanced Networks & Storage Ltd	SME (2-249 emp)	2003	Commercial (Organisations)
Balance sheet	Balance sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	29/09/2015	150088095	8935.00	Capital	TG Escapes Ltd		2003	Commercial (Organisations)
Communities and Infrastructure	Communications & Engagement	Communications & Engagement	600003	Equipment Hire / Leasing Costs	40070	29/09/2015	150088108	1584.39	Revenue	Korica Minolta Business Solutions(U)	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Strategy & Challenge	Communications & Engagement	600003	Equipment Hire / Leasing Costs	40070	29/09/2015	150088106	-0.27	Revenue	Korica Minolta Business Solutions(U)	SME (2-249 emp)	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Education of Children Looked After	101119	Grants to VPI Sector	46010	29/09/2015	150088117	640.00	Revenue	Nether Stowey C of E VC Primary Sch		2004	Government / Public Sector
Children & Families Commissioner	Education of Children Looked After	Education of Children Looked After	101119	Grants to VPI Sector	46010	29/09/2015	150088118	640.00	Revenue	Nether Stowey C of E VC Primary Sch		2004	Government / Public Sector
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	29/09/2015	150088122	4000.00	Capital	Atkin Limited		2002	CIS Vendors
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	29/09/2015	150088123	640.00	Revenue	Nether Stowey C of E VC Primary Sch		2004	Government / Public Sector
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	29/09/2015	150088130	1128.48	Revenue	Wextholme Ltd - Prium Medical	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	29/09/2015	150088130	-56.43	Revenue	Wextholme Ltd - Prium Medical	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	29/09/2015	150088130	75.00	Revenue	Wextholme Ltd - Prium Medical	SME (2-249 emp)	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (incl SCP)	Skills for Life	302561	Professional fees	43010	29/09/2015	150088145	2088.35	Revenue	Redacted Personal Information		2006	Redacted Individual
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	29/09/2015	150088147	300.00	Revenue	Arjo Huntleigh UK		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	29/09/2015	150088150	5753.00	Revenue	Gerold Sonoda Healthcare Limited	2195569	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	29/09/2015	150088150	6.67	Revenue	Gerold Sonoda Healthcare Limited	2195689	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Head of Libraries	200705	Computer Related Costs	44600	29/09/2015	150088152	795.00	Revenue	Converg Technology	8225307	2003	Commercial (Organisations)
Communities and Infrastructure	Library buildings	Head of Libraries	200705	Computer Related Costs	44600	29/09/2015	150088156	700.00	Revenue	Converg Technology	8225307	2003	Commercial (Organisations)
Children & Families Commissioner	Other Early Years Funding	CSC Operational Services	101106	Professional fees	43010	29/09/2015	150088161	2795.00	Revenue	Zoother NHS Foundation Trust		2013	NHS Bodies
Children & Families Commissioner	Alternative Provision	SSS Hospital	101500	Non-Commensure agency staff	11180	30/09/2015	150088164	421.60	Revenue	NHS Gloucestershire CCG	SME (2-249 emp)	2003	Commercial (Organisations)
Commissioning Director - Adults	Social Care Activities	OT STS	200932	Joint Arrangements - Gov Health Bodies	40540	30/09/2015	150088176	506.00	Revenue	Devon Disability Collective Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	200990	Medical supplies	40540	30/09/2015	150088170	514.00	Revenue	Devon Disability Collective Limited		2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment	GIS	200990	Non-Commensure agency staff	11180	30/09/2015	150088174	710.40	Revenue	Driver Hire Gloucester Filzlys		2003	Commercial (Organisations)
Children & Families Commissioner	Prv Dec to be split	EP Stroud & Cotswold	100102	Professional fees	43010	30/09/2015	150088177	3000.00	Revenue	UMC Consultancy Ltd	7203198	2003	Commercial (Organ