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Children & Families Commissioner	Adoption Services	30418	Longwood Infant & Nursery	43000	02/02/2024	01/01/2024	12.25	Revenue	GCC Social Services West Div Impvr	2005	Investment Vendors
Children & Families Commissioner	Enrolment and a Routine Maintenance	30418	Longwood Infant & Nursery	43015	02/02/2024	01/01/2024	150.00	Revenue	Longwood Infant & Nursery	2005	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Agt Attrib to Pm Schools	107970	Professional fees	43010	02/02/2024	01/01/2024	973.30	Revenue	School Cuts	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Agt Attrib to Pm Schools	107970	Professional fees	43010	02/02/2024	01/01/2024	102.20	Revenue	Redbus Support Solutions Bco Bss	2003	Commercial (Organisations)
Children & Families Commissioner	LEA/Corporate Agt Attrib to Pm Schools	107970	Professional fees	43010	02/02/2024	01/01/2024	430.00	Revenue	Redbus Support Solutions Bco Bss	2010	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	201309	OP Care Packages & Pkgs - Cotswolds	55010	02/02/2024	01/01/2024	17313.33	Revenue	Housgr21	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	204115	Voluntary & Independent Organisations	55010	02/02/2024	01/01/2024	3003.48	Revenue	Menick Park Centre & Cymru	2009	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	101330	Voluntary & Independent Organisations	55010	02/02/2024	01/01/2024	13785.65	Revenue	Teislow School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Residential Care - External	204309	OP Care Packages & Pkgs - Cotswolds	55010	02/02/2024	01/01/2024	1320.00	Revenue	Menick Park Centre & Cymru	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care - External	204309	OP Care Packages & Pkgs - Cotswolds	55010	02/02/2024	01/01/2024	1320.00	Revenue	Menick Park Centre & Cymru	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	204312	OP Care packages	57040	02/02/2024	01/01/2024	67.56	Revenue	Menick Park Centre & Cymru	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	101330	Childrens Agency	58010	02/02/2024	01/01/2024	23265.00	Revenue	Am Hall School Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	204310	Childrens Agency	58010	02/02/2024	01/01/2024	545.00	Revenue	Am Hall School Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	204310	Childrens Agency	58010	02/02/2024	01/01/2024	7181.57	Revenue	Am Hall School Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	101330	Voluntary & Independent Organisations	55010	02/02/2024	01/01/2024	643.50	Revenue	Breda School (2002) Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	101330	Voluntary & Independent Organisations	55010	02/02/2024	01/01/2024	7992.00	Revenue	Breda School (2002) Ltd	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Home Care - External	204315	OP Care Packages & Pkgs - Stroud	57040	02/02/2024	01/01/2024	23.98	Revenue	Nightingale Care Agency	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	101330	Voluntary & Independent Organisations	55010	02/02/2024	01/01/2024	82.50	Revenue	Breda School (2002) Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	101330	Voluntary & Independent Organisations	55010	02/02/2024	01/01/2024	685.00	Revenue	Breda School (2002) Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	101330	Voluntary & Independent Organisations	55010	02/02/2024	01/01/2024	4209.00	Revenue	Breda School (2002) Ltd	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Residential Care Placements - External	207210	OP Residential Care - Stroud	57040	02/02/2024	01/01/2024	137319.57	Revenue	Ruskin Mill Trust Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	101330	Voluntary & Independent Organisations	55010	02/02/2024	01/01/2024	200.00	Revenue	Buckley Catholic School	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	101330	Voluntary & Independent Organisations	55010	02/02/2024	01/01/2024	2444.00	Revenue	Teislow Royal Academy of Educat	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	204310	Childrens Agency	58010	02/02/2024	01/01/2024	57.18	Revenue	HNJ Enterprise Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	204310	Childrens Agency	58010	02/02/2024	01/01/2024	1186.30	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	204310	Childrens Agency	58010	02/02/2024	01/01/2024	17980.10	Revenue	Youth Institute	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	101330	Voluntary & Independent Organisations	55010	02/02/2024	01/01/2024	15313.99	Revenue	Queenweald Primary	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	204310	Childrens Agency	58010	02/02/2024	01/01/2024	1740.00	Revenue	Youth Institute	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	204310	Childrens Agency	58010	02/02/2024	01/01/2024	1740.00	Revenue	Youth Institute	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	204310	Childrens Agency	58010	02/02/2024	01/01/2024	3671.29	Revenue	Five Rivers Childrens Ltd	2003	Commercial (Organisations)
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Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Cotswolds	201113	Domiciliary Care Agency	5020	06/01/2014	1901141745	-7642.20	Revenue	Network Ventures Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Care Packages & FBS - Cotswolds	201114	Private contract payments	5040	06/01/2014	1901141750	308.00	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Stroud	201118	Private contract payments	5040	06/01/2014	1901141766	90.00	Revenue	Nightingales Care Agency	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Stroud	201120	Transport - service users	5020	06/01/2014	1901141766	77.50	Revenue	Nightingales Care Agency	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cheltenham	201210	Private contract payments	5040	06/01/2014	1901141765	20.00	Revenue	Amicus Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Cheltenham	201104	Private contract payments	5040	06/01/2014	1901141769	301.40	Revenue	Adult Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cheltenham	201203	Private contract payments	5040	06/01/2014	1901141770	274.20	Revenue	Active House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Cheltenham	201301	Private contract payments	5040	06/01/2014	1901141771	60.00	Revenue	Fountain Housing Association Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Cheltenham	201301	Private contract payments	5040	06/01/2014	1901141772	680.00	Revenue	Fountain Housing Association Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Forest	201211	Private contract payments	5040	06/01/2014	1901141773	1032.00	Revenue	Active House Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Stroud	201118	Private contract payments	5040	06/01/2014	1901141774	909.00	Revenue	Nightingales Care Agency	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Stroud	201201	Transport - service users	5020	06/01/2014	1901141779	18.50	Revenue	Nightingales Care Agency	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Nursing Care - Forest	201212	Private contract payments	5040	06/01/2014	1901141776	301.33	Revenue	Richmond Parisswick Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	201212	Private contract payments	5040	06/01/2014	1901141777	553.75	Revenue	The Elms	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	201208	Private contract payments	5040	06/01/2014	1901141784	135.00	Revenue	Catbridge Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Cotswolds	201306	Private contract payments	5040	06/01/2014	1901141793	195.96	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Cotswolds	201209	Transport - service users	5020	06/01/2014	1901141794	134.52	Revenue	Helping Hands Home Care	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Forest	201213	Private contract payments	5040	06/01/2014	1901141809	2053.80	Revenue	The Elms	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Forest	201212	Private contract payments	5040	06/01/2014	1901141810	551.75	Revenue	The Elms	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Tewkesbury	201213	Private contract payments	5040	06/01/2014	1901141811	1032.00	Revenue	Highlands Residential Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Tewkesbury	201213	Private contract payments	5040	06/01/2014	1901141814	2135.60	Revenue	Cedar Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Gloucester	201210	Private contract payments	5040	06/01/2014	1901141815	2277.40	Revenue	Catbridge Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Cheltenham	201208	Private contract payments	5040	06/01/2014	1901141816	2180.20	Revenue	Northbrook Court	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201405	Private contract payments	5040	06/01/2014	1901141826	173.38	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiciliary Care	201409	Private contract payments	5040	06/01/2014	1901141828	3625.39	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201112	Private contract payments	5040	06/01/2014	1901141830	732.38	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201414	Private contract payments	5040	06/01/2014	1901141831	779.57	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201411	Private contract payments	5040	06/01/2014	1901141831	577.59	Revenue	The Camphill Village Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cheltenham	201242	Private contract payments	5040	06/01/2014	1901141837	1303.77	Revenue	Yercombe (Clos) Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cotswolds	201219	Private contract payments	5040	06/01/2014	1901141838	2934.00	Revenue	Mill House Care Nursing Home	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	201218	Private contract payments	5040	06/01/2014	1901141839	1028.00	Revenue	Amicus Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Domiciliary Care	OP Respite Care - Gloucester	201400	Private contract payments	5040	06/01/2014	1901141840	50.26	Revenue	Self Help Gloucestershire Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201401	Private contract payments	5040	06/01/2014	1901141841	150.00	Revenue	Chesapeake and District Missionary Society	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201405	Private contract payments	5040	06/01/2014	1901141843	1758.75	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201405	Private contract payments	5040	06/01/2014	1901141844	1758.75	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201405	Private contract payments	5040	06/01/2014	1901141845	1758.75	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	201405	Private contract payments	5040	06/01/2014	1901141846	2625.39	Revenue	Care Connections Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Forest	201115	Private contract payments	5040	06/01/2014	1901141850	6552.96	Revenue	Aspire Affiliates Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Cotswolds	201067	Private contract payments	5040	06/01/2014	1901141851	2040.00	Revenue	Active House Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Stroud	201463	Private contract payments	5040	06/01/2014	1901141853	1986.00	Revenue	St Roses School	2008	Schools within SCC
Commissioning Director - Adults	Residential Care Placements - External	OP Respite Care - Gloucester	201218	Private contract payments	5040	06/01/2014	1901141855	1732.00	Revenue	Catbridge Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Cheltenham	201102	Private contract payments	5040	06/01/2014	1901141856	1191.86	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Cheltenham	201102	Private contract payments	5040	06/01/2014	1901141857	645.00	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Cheltenham	201102	Private contract payments	5040	06/01/2014	1901141858	1191.86	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Cheltenham	201102	Private contract payments	5040	06/01/2014	1901141859	1191.86	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Cheltenham	201102	Private contract payments	5040	06/01/2014	1901141856	1258.08	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Cheltenham	201102	Private contract payments	5040	06/01/2014	1901141856	1258.08	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Cheltenham	201102	Private contract payments	5040	06/01/2014	1901141856	150.28	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141856	150.28	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	1321.20	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue	Riverside ECHG	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & FBS - Gloucester	201102	Private contract payments	5040	06/01/2014	1901141857	158.15	Revenue			

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Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Tewkesbury	201313	Priv contract payments	57040	14/03/2014	101149713	6117.43	Revenue	The Dean Neurological Rehab Centre	2009	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Stroud	201342	Priv contract payments	57040	14/03/2014	101150007	428.74	Revenue	The Dean Neurological Rehab Centre	2009	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OR Respite Care - Tewkesbury	201315	Priv contract payments	57040	14/03/2014	101149714	533.90	Revenue	Chieve Hill Healthcare Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Home Care - External	204310	Priv contract payments	57040	11/02/2014	101149715	113.90	Revenue	Maneau Therapies Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Home Care - External	204312	Priv contract payments	57040	14/03/2014	101149716	248.38	Revenue	Merry Day Centre	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OR Care Packages & PHS - Gloucester	201312	Priv contract payments	57040	14/03/2014	101149717	133.40	Revenue	Parkcare Home Services Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OR Care Packages & PHS - Forest	201313	Priv contract payments	57040	14/03/2014	101149721	146.80	Revenue	Salisbury Health Services Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Priv contract payments	57040	14/03/2014	101149722	153.00	Revenue	Salisbury Home Care Ltd	2009	Voluntary Sector (Organisations)
Commissioning Director - Adults	Legal Services	Legal Disbursements	504141	Priv contract payments	49000	13/02/2014	101149724	90.00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Statutory Concessionary Fares	Statutory Concessionary Fares	302359	Priv contract payments	57040	13/02/2014	101150007	134.63	Revenue	First Somerset & Avon Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	13/02/2014	101150011	103.88	Revenue	Johnsons Coach & Bus Travel	2009	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	13/02/2014	101150011	832.75	Revenue	Publin & Sons (Coaches) Ltd	2009	Commercial (Organisations)
Communities and Infrastructure	Statutory Concessionary Fares	Concessionary Fares	302359	Priv contract payments	57040	13/02/2014	101150012	638.24	Revenue	Swanbrook Transport Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Priv contract payments	57040	14/03/2014	101150064	50.30	Revenue	The Camphill Village Trust	2009	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	Domiliary Care	204310	Priv contract payments	57040	14/02/2014	101150005	362.37	Revenue	United Care North/Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204312	Priv contract payments	57040	14/02/2014	101150066	163.20	Revenue	Voyage Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domiliary Care	204315	Priv contract payments	57040	14/02/2014	101150067	100.27	Revenue	Voyage Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & PHS - Gloucester	201309	Priv contract payments	57040	14/02/2014	101150088	207.44	Revenue	Voyage Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & PHS - Gloucester	201309	Priv contract payments	57040	14/02/2014	101150089	422.77	Revenue	Voyage Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & PHS - Gloucester	201310	Priv contract payments	57040	14/02/2014	101150091	234.93	Revenue	Voyage Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	PO Care Packages & PHS - Cheltenham	201350	Priv contract payments	57040	14/02/2014	101150071	108.63	Revenue	United Response	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	General School Centinugies	204508	Priv contract payments	57040	14/02/2014	101150072	177.00	Revenue	SHAP Ltd & Learning Skills	2009	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	Priv/Spec to be split	108232	Other Income	82700	14/02/2014	101150077	82.63	Revenue	Teachers Partners	2004	Government / Public Sector
Communities and Infrastructure	Street Lighting (Including Energy Costs)	Street Lighting	304353	Admin and clerical pay	19811	14/03/2014	101150079	11297.21	Revenue	SSC Contracting Ltd (GCC-CH)	2009	CIS Vendors
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Priv contract payments	57040	15/02/2014	101150082	368.97	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MAMP - Car Packages	201963	Priv contract payments	57040	15/02/2014	101150083	4376.27	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Priv contract payments	57040	15/02/2014	101150083	294.97	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Priv contract payments	57040	15/02/2014	101150083	294.97	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Priv contract payments	57040	15/02/2014	101150087	86.00	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	PO Residential Care - Gloucester	201296	Priv contract payments	57040	15/02/2014	101150087	117.99	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & PHS - Cheltenham	201800	Priv contract payments	57040	15/02/2014	101150088	207.76	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OR Care Packages & PHS - Cheltenham	201302	Priv contract payments	57040	15/02/2014	101150088	332.05	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Priv contract payments	57040	15/02/2014	101150089	422.88	Revenue	Woolston Grange Care Home	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204310	Priv contract payments	57040	15/02/2014	101150090	112.28	Revenue	Woolston Grange Care Home	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204314	Priv contract payments	57040	15/02/2014	101150091	234.93	Revenue	Woolston Grange Care Home	2009	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	PO Residential Care - Stroud	201270	Priv contract payments	57040	15/02/2014	101150091	238.76	Revenue	Colley Elder Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & PHS - Cotswolds	201308	Priv contract payments	57040	15/02/2014	101150101	308.00	Revenue	Helping Hands Home Care	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	PO Care Packages & PHS - Gloucester	201309	Priv contract payments	57040	15/02/2014	101150102	302.00	Revenue	Helping Hands Home Care	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Priv contract payments	57040	15/02/2014	101150105	80.46	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Priv contract payments	57040	15/02/2014	101150105	80.46	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MAMP - Car Packages	201963	Priv contract payments	57040	15/02/2014	101150105	5134.99	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MAMP - Car Packages	201963	Priv contract payments	57040	15/02/2014	101150105	5134.99	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MAMP - Car Packages	201963	Priv contract payments	57040	15/02/2014	101150120	5134.99	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MAMP - Car Packages	201963	Priv contract payments	57040	15/02/2014	101150120	5134.99	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MAMP - Car Packages	201963	Priv contract payments	57040	15/02/2014	101150124	568.37	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Priv contract payments	57040	15/02/2014	101150126	302.02	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Live in Carers	204311	Priv contract payments	57040	15/02/2014	101150126	302.02	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	MAMP - Car Packages	201963	Priv contract payments	57040	15/02/2014	101150128	568.37	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Nursing Care Placements - External	204314	Priv contract payments	57040	15/02/2014	101150129	97.44	Revenue	Holmleigh Care Homes Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Residential Care Placements - External	OR Respite Care - Tewkesbury	201315	Priv contract payments	57040	15/02/2014	101150131	533.90	Revenue	Chieve Hill Healthcare Ltd	2009	Commercial (Organisations)
Commissioning Director - Adults	Home Care Placements - External	OR Respite Care - Cheltenham	201307	Priv contract payments	57040	15/02/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132	119.16	Revenue	United Response	2009	Commercial (Organisations)
Children & Families Commissioner	Private Vol & Independent Providers	Grants to Vol Sector	46010	Grants to Vol Sector	46010	14/03/2014	101150132					

Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108883	Teaching Staff Costs De-Delegated Budget	73052	20/01/2014	2019155162	-308.00	Revenue	GCC Upton St LEA Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108889	Central Contingency De-Delegated Budget	73051	20/01/2014	2019155163	82.00	Revenue	GC St Leonards Primary Sch Bz	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108890	High Needs Top Up - Funding	73052	20/01/2014	2019155164	100.00	Revenue	GC St Leonards Primary Sch Bz	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108826	Needs	22400	20/01/2014	2019155163	10566.00	Revenue	GC Leckhampton Primary Sch Bz	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108893	Original Special Delegated Budget (ib)	73000	20/01/2014	2019155163	10566.00	Revenue	GC Leckhampton Primary Sch Bz	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108895	Central Contingency De-Delegated Budget	73051	20/01/2014	2019155164	60.00	Revenue	GC St James Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108905	High Needs Top Up - Funding	73052	20/01/2014	2019155164	2540.00	Revenue	GC St James Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108905	Original Special Delegated Budget (ib)	73000	20/01/2014	2019155164	86992.00	Revenue	GC St James Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108905	Central Contingency De-Delegated Budget	73051	20/01/2014	2019155165	43.00	Revenue	GC Holy Apostles CE Primary	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108939	High Needs Top Up - Funding	73052	20/01/2014	2019155165	86.00	Revenue	GC Holy Apostles CE Primary	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108939	Original Special Delegated Budget (ib)	73000	20/01/2014	2019155165	54824.00	Revenue	GC Holy Apostles CE Primary	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108940	Central Contingency De-Delegated Budget	73051	20/01/2014	2019155166	83.00	Revenue	GC Powells C OF E Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108944	High Needs Top Up - Funding	73052	20/01/2014	2019155166	30.00	Revenue	GC Powells C OF E Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108944	Original Special Delegated Budget (ib)	73000	20/01/2014	2019155166	10858.00	Revenue	GC Powells C OF E Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108947	Teaching Staff Costs De-Delegated Budget	73051	20/01/2014	2019155166	11.00	Revenue	GC Powells C OF E Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108947	Central Contingency De-Delegated Budget	73051	20/01/2014	2019155167	462.00	Revenue	GC St Marks CE Sch In Business	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108947	High Needs Top Up - Funding	73052	20/01/2014	2019155167	274.00	Revenue	GC St Marks CE Sch In Business	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108947	Original Special Delegated Budget (ib)	73000	20/01/2014	2019155167	6101.00	Revenue	GC St Marks CE Sch In Business	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108950	Teaching Staff Costs De-Delegated Budget	73052	20/01/2014	2019155167	41.00	Revenue	GC St Marks CE Sch In Business	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108950	Central Contingency De-Delegated Budget	73051	20/01/2014	2019155168	94.00	Revenue	GC St Marks CE Sch In Business	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108950	High Needs Top Up - Funding	73052	20/01/2014	2019155168	94.00	Revenue	GC St Marks CE Sch In Business	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108950	Original Special Delegated Budget (ib)	73000	20/01/2014	2019155168	57.00	Revenue	GC St Marks CE Sch In Business	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	2019155169	57.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	2019155169	57.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	2019155169	113125.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Teaching Staff Costs De-Delegated Budget	73052	20/01/2014	2019155169	79.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915517	172.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915517	172.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915517	107223.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915517	583.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915517	583.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915517	47.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915517	7752.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915517	7752.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915517	407.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915517	407.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915517	407.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915517	10386.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Teaching Staff Costs De-Delegated Budget	73052	20/01/2014	201915517	107.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915517	107.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915517	107.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915517	1720.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915517	45007.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915517	40.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915517	2889.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915518	26715.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915518	2741.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	Prim/Sec/Spc to split	Schools Funding	108951	High Needs Top Up - Funding	73052	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Original Special Delegated Budget (ib)	73000	20/01/2014	201915518	10326.00	Revenue	St Peter's Catholic Primary School	2008	Schools within GCC
Children & Families Commissioner	LEA/Corporate Exp Attrib to Pm Schools	Delagated Primary - Cheque Book	108951	Central Contingency De-Delegated Budget	73051	20/01/2014	201915518</					

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Commissioning Director - Adults	Home Care - External	PC Care Packages & PBS - Cheltenham	203000	Private contract payments	17040	17/01/2014	190118844	1386.90	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Enabling and Transition	Live In Carers	204811	Private contract payments	17040	17/01/2014	190118845	296.00	Revenue	Inclusion Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - External	OP Care Packages & PBS - Gloucester	201408	Private contract payments	17040	17/01/2014	190118847	586.50	Revenue	The Lawns Neighbourhood Care Centre	2003	Commercial (Organisations)
Commissioning Director - Adults	Communities and Infrastructure	Live In Carers	201408	Private contract payments	17040	17/01/2014	190118848	280.00	Revenue	Learning Technology Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Nursing Care Placements - External	OP Respite Care - Stroud	202137	Private contract payments	17040	17/01/2014	190118851	200.00	Revenue	Littlemore Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	OP Care Packages & PBS - Cotswolds	202137	Private contract payments	17040	17/01/2014	190118852	1168.40	Revenue	Littlemore Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	18.00	Revenue	Ministry of Health for the Elder	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	394.24	Revenue	Ministry of Health for the Elder	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	1270.36	Revenue	Ministry of Health for the Elder	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	4040.00	Revenue	Ministry of Health for the Elder	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	1631.94	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	1321.00	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	97.15	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854	37.19	Revenue	SWALIC	2003	Commercial (Organisations)
Commissioning Director - Adults	Home Care - External	Domestic Care Agency	201118	Domestic Care Agency	15020	17/01/2014	190118854</					

Children & Families Commissioner	Residential Care	DOC Placements	103130	Childrens Agency	18030	21/01/2014	10312779	2994.88	Revenue	Advance Childrens	2003	Commercial (Organisation)
Children & Families Commissioner	Leaving Care Support Services	DOC Placements	103134	Childrens Agency	18030	21/01/2014	10312780	2994.88	Revenue	Kw2 Futures Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Leaving Care Support Services	DOC Placements	103136	Childrens Agency	18030	21/01/2014	10312781	2971.60	Revenue	Kw2 Futures Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Leaving Care Support Services	DOC Placements	103136	Childrens Agency	18030	21/01/2014	10312783	3037.32	Revenue	Kw2 Futures Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103107	Grants to VSP Sector	46030	20/01/2014	10312784	390.84	Revenue	Abdaleway Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103107	Grants to VSP Sector	46030	20/01/2014	10312785	390.84	Revenue	Abdaleway Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103107	Grants to VSP Sector	46030	20/01/2014	10312786	410.64	Revenue	Abdaleway Under Fives Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312785	8524.00	Revenue	Abdaleway Under Fives Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312786	2480.00	Revenue	Abbots Day Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312787	1462.00	Revenue	Acorn Centre Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312788	1462.00	Revenue	Acorns Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312789	1058.50	Revenue	Acorns Nursery School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312791	275.50	Revenue	Admission	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312792	14638.50	Revenue	Al Ashraf Nursery	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312793	238.50	Revenue	Alford Acorn Pre-School Teacher & B	2003	Commercial (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312796	460.00	Revenue	All My Friends Childrens Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312796	874.71	Revenue	All My Friends Childrens Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312797	462.00	Revenue	All My Friends Childrens Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312798	4224.20	Revenue	All Natten Nurseries	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312798	451.00	Revenue	All Natten Nurseries	2003	Commercial (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103107	Grants to VSP Sector	46030	20/01/2014	10312799	756.88	Revenue	All Saints Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312799	5088.50	Revenue	All Saints Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312800	5480.81	Revenue	Amberley Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103107	Grants to VSP Sector	46030	20/01/2014	10312801	489.00	Revenue	Andacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312801	733.00	Revenue	Andacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312802	5967.00	Revenue	Ms T Thompson T&A Angel Day Nurs	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103107	Grants to VSP Sector	46030	20/01/2014	10312803	282.00	Revenue	Andacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103120	Grants to VSP Sector	46030	20/01/2014	10312806	1879.20	Revenue	Andacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vo & Independent Providers	Early Years (NEF)	103107	Grants to VSP								

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Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VSI Sector	4000	20/01/2014	19/01/2035	469.80	Revenue	Reduced Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	111.10	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	255.50	Revenue	Sail Under Five Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VSI Sector	4000	20/01/2014	19/01/2035	281.10	Revenue	SBK LTD 1/24 Seasons	2003	Commercial (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	724.47	Revenue	Sevenhills Primary Academy	2003	Academy Schools
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	5057.50	Revenue	Sevenshills Primary Academy	2003	Academy Schools
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	103.80	Revenue	Sharnbrook Pre School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	3627.00	Revenue	Sharnbrook Pre School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	2726.00	Revenue	Sharnbrook Pre School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VSI Sector	4000	20/01/2014	19/01/2035	375.80	Revenue	Shooting Star Nurseries	2003	Commercial (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VSI Sector	4000	20/01/2014	19/01/2035	869.80	Revenue	Shooting Star Nurseries	2003	Commercial (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	650.00	Revenue	Shurford Pre School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VSI Sector	4000	20/01/2014	19/01/2035	1409.40	Revenue	Skilways (Twesbend) Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	4020.20	Revenue	Skilways (Twesbend) Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	1047.25	Revenue	South Cumbria Pre School Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	7897.50	Revenue	South Cumbria Pre School Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VSI Sector	4000	20/01/2014	19/01/2035	1221.48	Revenue	St Augustine's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	6761.82	Revenue	St Augustine's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	820.00	Revenue	St Barnabas Church Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	620.00	Revenue	St Brivals Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	1047.25	Revenue	St Catherine's Infant Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103307	Grants to VSI Sector	4000	20/01/2014	19/01/2035	281.88	Revenue	St Christopher's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	499.00	Revenue	St Christopher's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	16796.00	Revenue	St Grigory's Pre-School Centre	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	16486.00	Revenue	St John's Pre-School	2008	Schools within GEC
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	193.00	Revenue	St John's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	523.50	Revenue	St John's Playgroup	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years (NEF)	103320	Grants to VSI Sector	4000	20/01/2014	19/01/2035	469.80	Revenue	St Joseph's Pre-School	2009	Voluntary Sector (Organisation)
Children & Families Commissioner												

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Children & Families Commissioner	Other Family Support Services	Cheltenham South C&F	104320	Transport - service users	30320	23/01/2014	201515349	14.00	Revenue	GCC Social Services (West Div) Impr	2006	Impaired Vendors
Children & Families Commissioner	Leaving Care Support Services	Cheltenham Post 16 Team	104360	Special Allowance Post 16 Team	58860	23/01/2014	201515349	831.00	Revenue	Individuals	2006	Individuals
Children & Families Commissioner	Legal Services	Legal Migrant and Support Costs	50301	Employment professional fees	11020	23/01/2014	201515345	146.00	Revenue	Institute of Legal Executives	2003	Commercial (Organisations)
Children & Families Commissioner	LEA Corporate Exp Atrb to Pwv Schools	Delagated Primary - Central	11150	Training	11150	23/01/2014	201515346	94.00	Revenue	Oris Educational Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LEA Corporate Exp Atrb to Pwv Schools	Delagated Primary - Central	107970	Training	11150	23/01/2014	201515347	138.00	Revenue	Oris Educational Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Day Care - External	Day Care - External	50400	Pwv contract payments	50400	23/01/2014	201515343	145.00	Revenue	Oris Educational Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Day Care - External	Day Care - External	204500	Pwv contract payments	57040	23/01/2014	201515364	242.00	Revenue	Selwyn Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Day Care - External	Day Care - External	204500	Pwv contract payments	57040	23/01/2014	201515365	120.00	Revenue	Selwyn Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Day Care - External	Day Care - External	204500	Pwv contract payments	57040	23/01/2014	201515366	1371.88	Revenue	United Response	2003	Commercial (Organisations)
Children & Families Commissioner	Day Care - External	Day Care - External	204500	Pwv contract payments	57040	23/01/2014	201515367	425.72	Revenue	United Response	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107614	Premises Repairs & Maintenance	20060	23/01/2014	201515369	88.00	Revenue	Severnside Security Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	204308	Pwv contract payments	57040	23/01/2014	201514370	307.56	Revenue	United Response	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	204308	Pwv contract payments	57040	23/01/2014	201514371	181.35	Revenue	United Response	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	204308	Pwv contract payments	57040	23/01/2014	201514372	682.88	Revenue	United Response	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	204308	Pwv contract payments	57040	23/01/2014	201514373	525.56	Revenue	United Response	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	202126	OP Respite Care - Gloucester	57040	23/01/2014	201515374	63.14	Revenue	Alter Medson Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	202126	OP Respite Care - Gloucester	57040	23/01/2014	201515375	94.80	Revenue	Alter Medson Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	204508	Pwv contract payments	57040	23/01/2014	201515377	1260.00	Revenue	L.I.F. Services	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	204312	Domesticity Care	57040	23/01/2014	201515383	1260.00	Revenue	L.I.F. Services	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	204508	Pwv contract payments	57040	23/01/2014	201515384	1032.00	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	204305	Pwv contract payments	57040	23/01/2014	201515385	958.00	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	204305	Pwv contract payments	57040	23/01/2014	201515386	635.48	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	204305	Pwv contract payments	57040	23/01/2014	201515387	411.10	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	204305	Pwv contract payments	57040	23/01/2014	201515388	655.88	Revenue	Aspirations Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	203961	Pwv contract payments	57040	23/01/2014	201515389	631.50	Revenue	Lifeway Community Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	203961	Pwv contract payments	57040	23/01/2014	201515390	1055.00	Revenue	Lifeway Community Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	204300	Complete Care	57040	23/01/2014	201514391	788.00	Revenue	Selwyn Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	204300	Complete Care	57040	23/01/2014	201514392	208.00	Revenue	Selwyn Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	202137	OP Respite Care - Gloucester	57040	23/01/2014	201515396	260.30	Revenue	Carlson House Care Home	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets</											

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Communities and Infrastructure	Traveler's Sites	Travelers Services	307290	Electricity	2010/1	2010/2014/2014	1901551221	472.79	Revenue	West Media Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Bus/air/rail Car Placements - Internal	Wharfedale	200500	Electricity	2010/1	2010/2014/2014	1901551221	811.36	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	197585	Electricity	2010/1	2010/2014/2014	1901551221	503.87	Revenue	West Media Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	2010 Retail Car Placements - Internal	Cathedral View To The Village	201058	Electricity	2010/1	2010/2014/2014	1901551221	145.28	Revenue	West Media Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Leathcote Centre & Westcote	200425	Electricity	2010/1	2010/2014/2014	1901551221	164.99	Revenue	West Media Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Office, Admin, Finance	200698	Electricity	2010/1	2010/2014/2014	1901551221	521.27	Revenue	West Media Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Travelers' Sites	Travelers Services	307290	Electricity	2010/1	2010/2014/2014	1901551221	472.79	Revenue	West Media Energy	2003	Commercial (Organisations)
Enabling and Transition	Unisex Sex for Young People (youth wh-ops)	Misc Youth Running Costs	801320	Electricity	2010/1	2010/2014/2014	1901551221	111.14	Revenue	West Media Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Off-street Parking	Park and Ride	302326	Electricity	2010/1	2010/2014/2014	1901551221	593.31	Revenue	West Media Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library Buildings	Service Delivery	207061	Electricity	2010/1	2010/2014/2014	1901551221	417.87	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	197656	Electricity	2010/1	2010/2014/2014	1901551221	427.84	Revenue	West Media Energy	2003	Commercial (Organisations)
Professional & Engineering Services	Professional & Engineering Services	Professional & Engineering Services	304008	Electricity	2010/1	2010/2014/2014	1901551221	853.48	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	197815	Electricity	2010/1	2010/2014/2014	1901551221	344.89	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	197535	Electricity	2010/1	2010/2014/2014	1901551221	416.34	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	197558	Electricity	2010/1	2010/2014/2014	1901551221	415.28	Revenue	West Media Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library Buildings	Service Delivery	207061	Electricity	2010/1	2010/2014/2014	1901551221	407.07	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	197750	Electricity	2010/1	2010/2014/2014	1901551221	784.84	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	197951	Electricity	2010/1	2010/2014/2014	1901551221	595.63	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Service Manager Children in Care	105444	Electricity	2010/1	2010/2014/2014	1901551221	133.78	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Service Manager Children in Care	105444	Electricity	2010/1	2010/2014/2014	1901551221	171.58	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	197744	Electricity	2010/1	2010/2014/2014	1901551221	584.16	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	197733	Electricity	2010/1	2010/2014/2014	1901551221	364.05	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	197681	Electricity	2010/1	2010/2014/2014	1901551221	491.78	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	197755	Electricity	2010/1	2010/2014/2014	1901551221	533.37	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	197837	Electricity	2010/1	2010/2014/2014	1901551221	359.36	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	197699	Electricity	2010/1	2010/2014/2014	1901551221	127.38	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	197682	Electricity	2010/1	2010/2014/2014	1901551221	471.90	Revenue	West Media Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Library Buildings	Service Delivery	207061	Electricity	2010/1	2010/2014/2014	1901551221	407.07	Revenue	West Media Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	197582	Electricity	2010/1							

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Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103277	Special School Transport	30392	24/02/2024	103155567	1635.00	Revenue	Gt Traws	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103278	Special School Transport	30392	24/02/2024	103155567	1200.00	Revenue	Gt Traws	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103279	Special School Transport	30392	24/02/2024	103155567	84.00	Revenue	Gt Traws	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103280	Special School Transport	30392	24/02/2024	103155567	164.00	Revenue	Alta Tre & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103281	Special School Transport	30392	24/02/2024	103155567	164.00	Revenue	Alta Tre & Private Hire Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103282	Special School Transport	30392	24/02/2024	103155567	235.62	Revenue	Johanna Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103283	Special School Transport	30392	24/02/2024	103155567	80.80	Revenue	Johns Private Hire	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103284	Special School Transport	30392	24/02/2024	103155567	80.80	Revenue	J A Lundy Taxicab Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103285	Special School Transport	30392	24/02/2024	103155567	66.70	Revenue	Apollis Taxi	2003	Commercial (Organisations)
Children & Families Commissioner	Home to School Transport - Other	Transport Provision Costs	103286	Special School Transport	30392	24/02/2024	103155567	66.70	Revenue	Apollis Taxi	2003	Commercial (Organisations)
Communities and Infrastructure	Grants	Sustainability	306045	Grants to VP Sector	46010	24/02/2024	103155567	10000.00	Revenue	G.S Community Hub	2003	Commercial (Organisations)
Communities and Infrastructure	Grants	Sustainability	306046	Grants to VP Sector	46010	24/02/2024	103155580	7966.00	Revenue	Dowrsey Airport Village Hall	2003	Commercial (Organisations)
Communities and Infrastructure	Grants	Sustainability	306047	Grants to VP Sector	46010	24/02/2024	103155580	13.12	Revenue	Llewellyn Valley Music Committee	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Budget - Social	107672	Delagated Budget - Social	21020	24/02/2024	103155562	1303.95	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Special School Budgets	Delagated Primary - Central	107673	Delagated Budget - Social	21020	24/02/2024	103155562	38.24	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care Placements - Internal	Day Care - External	203863	The Newbold Vicarage	21020	24/02/2024	103155562	68.72	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107754	Delagated Primary - Central	21020	24/02/2024	103155562	68.72	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107826	Delagated Primary - Central	21020	24/02/2024	103155562	113.68	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107827	Delagated Primary - Central	21020	24/02/2024	103155562	113.68	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107929	Delagated Primary - Central	21020	24/02/2024	103155562	286.77	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Social	107930	Delagated Primary - Social	21020	24/02/2024	103155562	78.17	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Administration Services	Lead Officer, Premises, Supplies, H & S	206174	Administration Services	21020	24/02/2024	103155562	286.77	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107881	Service Delivery	21020	24/02/2024	103155562	567.51	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107882	Service Delivery	21020	24/02/2024	103155562	567.51	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107828	Service Delivery	21020	24/02/2024	103155562	50.40	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107829	Service Delivery	21020	24/02/2024	103155562	50.40	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Communities and Infrastructure	Building Lifelines	Service Delivery	207063	Service Delivery	21020	24/02/2024	103155562	163.53	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Special School Budgets	Delagated Budget - Social	107139	Lead Officer, Premises, Supplies, H & S	21020	24/02/2024	103155562	284.46	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Special School Budgets	Delagated Budget - Social	107140	Lead Officer, Premises, Supplies, H & S	21020	24/02/2024	103155562	284.46	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Ending and Transition	Gloucester Buildings	Gloucester Buildings	801300	Gloucester Buildings	21020	24/02/2024	103155562	4437.24	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107585	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning Director - Adults	Internal	201033	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107848	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107849	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107850	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107851	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107852	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107853	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107854	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107855	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107856	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107857	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107858	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107859	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107860	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107861	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107862	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107863	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107864	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107865	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107866	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107867	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107868	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107869	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107870	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107871	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107872	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107873	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107874	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107875	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107876	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107877	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107878	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107879	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107880	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107881	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107882	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107883	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107884	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107885	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107886	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107887	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107888	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107889	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107890	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107891	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107892	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107893	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107894	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107895	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107896	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107897	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107898	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107899	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107900	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107901	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107902	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107903	Gloucester Buildings	21020	24/02/2024	103155562	70.75	Revenue	West Mercia Energy	2003	Commercial (Organisations)
Children & Families Commissioner	Delagated Primary School Budgets	Delagated Primary - Central	107904	Gloucester Buildings	21020	24/02/2024	103155562	70.75				

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Children & Families Commissioner	LA Corporate Exp Attrib to Prim Schools	Delegated Primary -	200902	High Needs Top Up - Funding	73500	28/01/2014	1901156800	3312.00	Revenue	GCC Barnwood C of Primary School	2008	Schools within GCC
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	64.00	Revenue	The Guinness Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	220.00	Revenue	The Guinness Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	537.00	Revenue	The Guinness Trust	2003	Commercial (Organisations)
Children & Families Commissioner	Supporting People - External	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	123.00	Revenue	Immune Gloucestershire	2003	Commercial (Organisations)
Children & Families Commissioner	LA Corporate Exp Attrib to Prim Schools	Delegated Primary -	200902	High Needs Top Up - Funding	73500	28/01/2014	1901156800	623.00	Revenue	GCC Lichfield Primary Sch N/H Bus	2008	Schools within GCC
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	524.00	Revenue	Salters Hill Community Centre	2003	Voluntary Sector (Organisation)
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	623.00	Revenue	Salters Hill Community Centre	2003	Voluntary Sector (Organisation)
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	582.00	Revenue	Salters Hill Community Centre	2003	Voluntary Sector (Organisation)
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	186.00	Revenue	Woolston Grange Care Home	2003	Commercial (Organisations)
Children & Families Commissioner	LA Corporate Exp Attrib to Sec Schools	Top Up & Place Funding	108200	Educational activities	47820	28/01/2014	1901156809	1025.00	Revenue	All Saints Academy	2015	Academy Schools
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	1387.00	Revenue	Chosen Care Ltd (SP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	315.00	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	473.00	Revenue	Lifeways Community Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LA Corporate Exp Attrib to Sec Schools	Top Up & Place Funding	108200	Educational activities	47820	28/01/2014	1901156809	139.00	Revenue	GCC Barnwood Park School For Girls	2015	Academy Schools
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	60.00	Revenue	Kelvin	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	300.00	Revenue	Kelvin	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	560.00	Revenue	Kelvin	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	560.00	Revenue	Kelvin	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	560.00	Revenue	Kelvin	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	80.00	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	84.00	Revenue	Holmleigh Care Homes Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	LA Corporate Exp Attrib to Sec Schools	Top Up & Place Funding	108200	Educational activities	47820	28/01/2014	1901156809	274.00	Revenue	St Peters High School (Academy)	2015	Academy Schools
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	90.00	Revenue	Keydon Learning Support Networks	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	221.00	Revenue	Keydon Learning Support Networks	2003	Commercial (Organisations)
Children & Families Commissioner	LA Corporate Exp Attrib to Sec Schools	Top Up & Place Funding	108200	Educational activities	47820	28/01/2014	1901156809	274.00	Revenue	Keydon Learning Support Networks	2003	Commercial (Organisations)
Commissioning Director - Adults	Other Services to Adult u4s with Ld	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	378.00	Revenue	Weymouth School	2015	Academy Schools
Children & Families Commissioner	Supporting People - External	Supporting People - External	200902	Voluntary & Independent Organisations	15010	28/01/2014	1901156801	464.00	Revenue	Salters Hill Community Centre	2003	Voluntary Sector (Organisation)

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Strategic Finance	Procurement Services	300000	Temporary and Informal Staff	10999	30/01/2014	1001157885	2751.90	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Planning, Policy & Strategy	304007	Temporary and Informal Staff	10999	30/01/2014	1001157885	77.63	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103460	Temporary and Informal Staff	10999	30/01/2014	1001157885	1908.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Environment Safety & Routine Maintenance	103460	General Service Staff	10999	30/01/2014	1001157885	84.25	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Environment Safety & Routine Maintenance	304113	General Service Staff	10999	30/01/2014	1001157885	97.97	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - Internal	208020	Temporary and Informal Staff	10999	30/01/2014	1001157885	9.45	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Home Care - External	10999	Chatterhouse Locality Care Team 1	10999	30/01/2014	1001157885	1276.85	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Transport Planning, Policy & Strategy	307322	Temporary and Informal Staff	10999	30/01/2014	1001157885	976.76	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103417	Temporary and Informal Staff	10999	30/01/2014	1001157885	40.10	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103417	Temporary and Informal Staff	10999	30/01/2014	1001157885	1362.32	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Asset Management & Property Services	501305	Temporary and Informal Staff	10999	30/01/2014	1001157885	61.65	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Enabling and Transition	501305	Temporary and Informal Staff	10999	30/01/2014	1001157885	1056.95	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Other Services to Adult Users with MhL	205057	Temporary and Informal Staff	10999	30/01/2014	1001157885	1384.48	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103417	Temporary and Informal Staff	10999	30/01/2014	1001157885	1532.14	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103417	Temporary and Informal Staff	10999	30/01/2014	1001157885	18.05	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	101519	Temporary and Informal Staff	10999	30/01/2014	1001157885	1551.25	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	101519	Temporary and Informal Staff	10999	30/01/2014	1001157885	1088.82	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Legal Services	503103	Temporary and Informal Staff	10999	30/01/2014	1001157885	2269.69	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Land drainage and related work	304134	Temporary and Informal Staff	10999	30/01/2014	1001157885	518.70	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Central Commissioning Function	103541	Temporary and Informal Staff	10999	30/01/2014	1001157885	21.40	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Central Commissioning Function	103541	Temporary and Informal Staff	10999	30/01/2014	1001157885	368.28	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Asset Management & Property Services	501305	Temporary and Informal Staff	10999	30/01/2014	1001157885	1076.69	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Asset Management & Property Services	501305	Temporary and Informal Staff	10999	30/01/2014	1001157885	82.35	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Asset Management & Property Services	501305	Temporary and Informal Staff	10999	30/01/2014	1001157885	927.67	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Property and Building	501307	Temporary and Informal Staff	10999	30/01/2014	1001157885	2038.25	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103417	Temporary and Informal Staff	10999	30/01/2014	1001157885	11.70	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103417	Temporary and Informal Staff	10999	30/01/2014	1001157885	1761.92	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Planning Development Control	307560	Temporary and Informal Staff	10999	30/01/2014	1001157885	11.25	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Dealing with applications	307560	Temporary and Informal Staff	10999	30/01/2014	1001157885	1596.82	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	101519	Temporary and Informal Staff	10999	30/01/2014	1001157885	1566.18	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Children in Care Under 10's	101190	Temporary and Informal Staff	10999	30/01/2014	1001157885	19.80	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	101190	Temporary and Informal Staff	10999	30/01/2014	1001157885	1791.00	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	101190	Temporary and Informal Staff	10999	30/01/2014	1001157885	49.50	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1787.84	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	11.30	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1931.86	Revenue	Comensura Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Work	103416	Temporary and Informal Staff	10999	30/01/2014	1001157885	1595.94				

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Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101318	Vehicles	30010	14/01/2014	100002897	3821.00	Revenue	Hyder Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Children with Disabilities	204417	Vehicle	30010	14/01/2014	100002898	5910.00	Revenue	Hyder Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's Family Services	Children with Disabilities	101249	Premises Repairs & Maintenance	20060	15/01/2014	100003002	480.55	Revenue	A B & F Equipment Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning a Social Service	Service Managers in Care	200400	Premises Repairs & Maintenance	20060	15/01/2014	100003003	412.07	Revenue	A B & F Equipment Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Commissioning Director - Adults	Head of Music Service Education	200417	Transport - service users	30120	15/01/2014	100003005	1481.35	Revenue	GO Accessible Transport	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	Head of Music Service Education	200420	Medical supplies	40540	14/01/2014	100003011	616.14	Revenue	Harvelt Healthcare	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204420	Security, alarms, etc.	20000	14/01/2014	100003015	428.86	Revenue	AOT Fire & Security PLC	2003	CIS Vendors
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204420	Security, alarms, etc.	20000	15/01/2014	100003016	471.64	Revenue	AOT Fire & Security PLC	2002	CIS Vendors
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	14/01/2014	100003018	480.00	Revenue	Micro-Vision Fire And Security	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003020	400.00	Revenue	Micro-Vision Fire And Security	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003022	166.66	Revenue	Micro-Vision Fire And Security	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003023	33.33	Revenue	Micro-Vision Fire And Security	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003024	513.70	Revenue	Churches Fire Security Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003025	1272.20	Revenue	Netlink	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003026	2250.00	Revenue	The Nelson Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003028	10000.00	Revenue	Active Gloucestershire	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003029	425.00	Revenue	PC World Business Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003034	9.99	Revenue	PC Worldwide	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003034	110.00	Revenue	The National Star Centre College Of	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003034	8320.00	Revenue	Confined Management Dev Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003035	225.00	Revenue	HW Controls & Assurance Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003036	1440.00	Revenue	Shenrilly Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003037	710.00	Revenue	Hyder Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003038	585.51	Revenue	E ON Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003039	548.08	Revenue	SE Contracting Ltd (GCC-OP)	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003040	43.07	Revenue	E ON Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003041	827.00	Revenue	SE Contracting Ltd (GCC-OP)	2002	CIS Vendors
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003042	776.60	Revenue	Projects Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003043	1800.00	Revenue	Projects Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003044	720.00	Capital	AB Coaches	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003045	486.64	Revenue	A B & F Equipment Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003046	422.56	Revenue	E ON Energy	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003047	2469.49	Revenue	Reed (Groundwater) Firm Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003048	821.13	Revenue	STA UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003049	821.13	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003050	61.60	Revenue	Third Sector Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003051	851.70	Revenue	Seven Star Water Ltd (NOT BATES)	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003052	851.70	Revenue	Seven Star Water Ltd (NOT BATES)	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003053	5000.00	Revenue	The Nelson Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003054	428.86	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003055	90.00	Revenue	Robo Tots	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003056	750.00	Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003057	666.66	Revenue	The Nelson Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003058	10285.50	Revenue	Hyder Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003059	344.78	Revenue	Professional Design Services Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003062	3246.32	Revenue	Deil Corporation Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003062	99.98	Revenue	Deil Corporation Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003063	42.48	Revenue	Deil Corporation Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003064	227.48	Revenue	Deil Corporation Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003065	87.50	Revenue	Deil Corporation Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003066	380.00	Revenue	Deil Corporation Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003067	87.60	Revenue	Deil Corporation Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003068	87.60	Revenue	Deil Corporation Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003069	34.98	Revenue	Deil Corporation Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003070	1008.95	Revenue	Deil Corporation Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003071	3407.50	Revenue	Reduced Personal Information	2006	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003072	295.32	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003073	471.67	Revenue	Children's Therapy Solutions	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003074	481.07	Revenue	Canon (UK) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003075	6186.51	Revenue	Gloucester City Council	2012	Other Local Authorities
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003076	6186.51	Revenue	Switch Trust (UK) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003077	819.00	Capital	Poemon Software Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003078	6186.51	Revenue	Seven Star Water Agency Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003079	1340.08	Revenue	Key2 Futures Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003080	1000.00	Revenue	TSJ	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003081	353.57	Revenue	Redway (Goddards) Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003082	6186.51	Revenue	Staggoose Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003083	6186.51	Revenue	Staggoose Services Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003084	1157.50	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003085	2789.27	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003086	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003087	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003088	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003089	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003090	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003091	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003092	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003093	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003094	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003095	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003096	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003097	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003098	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003099	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003100	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003101	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003102	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003103	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003104	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	Day Care - Internal	204424	Security, alarms, etc.	20000	15/01/2014	100003105	994.26	Revenue	New Options (Helford) Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal											

Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	21/01/2014	530028712	2200.00	Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GS	205991	Medical supplies	40540	21/01/2014	530028712	780.00	Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	21/01/2014	530028712	450.00	Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	21/01/2014	530028712	126.45	Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	21/01/2014	530028712	740.00	Revenue	Tunstall Healthcare (UK) Limited	2003	Commercial (Organisation)
Enabling and Transition	Legal Services	GD	303411	Professional fees	43010	18/01/2014	530028726	643.50	Revenue	Healthcare South West Ltd	2003	Commercial (Organisation)
Communities and Infrastructure	Equipment & Adaptations	GS	303412	Signs maintenance	73030	18/01/2014	530028726	70.00	Revenue	Traffic Technology Services Ltd	2003	CIS Vendors
Communities and Infrastructure	Environement Safety & Routine Maintenance	Signals	302713	Site maintenance	57030	18/01/2014	530028753	150.48	Revenue	Telnet Traffic technology Serv Ltd	2002	CIS Vendors
Communities and Infrastructure	Environement Safety & Routine Maintenance	Signage	302713	Site maintenance	57030	18/01/2014	530028754	76.10	Revenue	Telnet Traffic technology Serv Ltd	2002	CIS Vendors
Communities and Infrastructure	Supporting Concessionary Fares	ICT Costs not covered by SupportContract	303038	Professional fees	43010	18/01/2014	530028758	8788.23	Revenue	Applied Card Technologies Ltd	2003	Commercial (Organisation)
Enabling and Transition	IT	ICT Costs not covered by SupportContract	303038	Computer Related Costs	44600	20/01/2014	530028760	18300.00	Revenue	Cagennix UK PLC	2003	Commercial (Organisation)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 15 Team	104221	Voluntary & Independent Organisations	55010	18/01/2014	530028763	231.25	Revenue	Ability Supported Living Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 15 Team	104221	Voluntary & Independent Organisations	55010	18/01/2014	530028763	3750.00	Revenue	Ability Supported Living Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 15 Team	104221	Voluntary & Independent Organisations	55010	18/01/2014	530028763	658.25	Revenue	Ability Supported Living Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Schools Meals/Milk	Schools Support Team CF	103170	Furniture, Equipment & Tools	40000	18/01/2014	530028768	990.46	Revenue	H & N Catering Equipment Engineers	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	18/01/2014	530028779	1482.46	Revenue	TPO Diagnostics Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	18/01/2014	530028779	1486.86	Revenue	Voila 8 UK PLC	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	18/01/2014	530028779	7600.00	Revenue	TPO Diagnostics Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	18/01/2014	530028779	7600.00	Revenue	TPO Diagnostics Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	18/01/2014	530028774	276.00	Revenue	Gilmans Appraisal Specialists	2003	Commercial (Organisation)
Children & Families Commissioner	Leaving Care Support Services	Gloucester North YSS Team	104055	Childrens Agency	58010	18/01/2014	530028774	367.00	Revenue	Gilmans Appraisal Specialists	2003	Commercial (Organisation)
Communities and Infrastructure	Support to Operators	Bu Services	302346	Pri contract payments	57040	18/01/2014	530028803	3082.83	Revenue	Cotswold Green Ltd	2003	Commercial (Organisation)
Communities and Infrastructure	Support to Operators	Bu Services	302346	Pri contract payments	57040	18/01/2014	530028803	3082.83	Revenue	Cotswold Green Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206461	Equipment Hire / Leasing Costs	40070	18/01/2014	530028832	419.29	Revenue	Canon (UK) Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 15 Team	104221	Hire/Use of Accommodation	22050	18/01/2014	530028834	3587.20	Revenue	Carberry Housing Ltd 2	2003	Commercial (Organisation)
Communities and Infrastructure	Support to Operators	Bu Services	302346	Pri contract payments	57040	18/01/2014	530028835	597.73	Revenue	George Young Coaches Ltd (FLDPOs)	2003	Commercial (Organisation)
Communities and Infrastructure	Support to Operators	Bu Services	302346	Pri contract payments	57040	18/01/2014	530028836	1593.70	Revenue	H & H Motors	2003	Commercial (Organisation)
Children & Families Commissioner	Youth Officer Teams	Gloucester Forest Strad Admin Team	104213	Professional fees	43010	18/01/2014	530028842	387.35	Revenue	Action Picture Learning Company	2003	Commercial (Organisation)
Children & Families Commissioner	Leaving Care Support Services	Gloucester South Post 15 Team	104221	Childrens Agency	58010	18/01/2014	530028846	4773.55	Revenue	Ability Supported Living Ltd	2003	Commercial (Organisation)
Communities and Infrastructure	Support to Operators	Bu Services	302349	Pri contract payments	57040	18/01/2014	530028863	15612.66	Revenue	Marchants Coaches Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Childs Agency	58010	20/01/2014	530028972	300.00	Revenue	Shelling School Transport	2003	Commercial (Organisation)
Enabling and Transition	Legal Services	Professional fees	303411	Professional fees	43010	18/01/2014	530028987	9685.80	Revenue	Malvern Achievement Services Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Child Death Review Processes	Self Safeguarding Team Manager	102040	Publications, Newspapers & Periodicals	42080	18/01/2014	530028988	549.00	Revenue	Odium Ltd	2003	Commercial (Organisation)
Communities and Infrastructure	Regulatory Asst Mgmt	Professional fees	303411	Professional fees	43010	18/01/2014	530028988	549.00	Revenue	Odium Ltd	2003	Commercial (Organisation)
Communities and Infrastructure	Support to Operators	Bu Services	302346	Pri contract payments	57040	18/01/2014	530028915	10128.20	Revenue	Jackies Self Drive Hire & Coach Hir	2003	Commercial (Organisation)
Communities and Infrastructure	Support to Operators	Bu Services	302346	Pri contract payments	57040	18/01/2014	530028915	10128.20	Revenue	Jackies Self Drive Hire & Coach Hir	2003	Commercial (Organisation)
Balance Sheet	Balance Sheet	Capital Expenditure - Vehicles	48040	Capital Expenditure - Vehicles	48040	20/01/2014	530028953	81160.50	Capital	ScaniaGreat Britain Ltd	2003	Commercial (Organisation)
Balance Sheet	Balance Sheet	Capital Expenditure - Vehicles	48040	Capital Expenditure - Vehicles	48040	20/01/2014	530028953	14094.32	Capital	ScaniaGreat Britain Ltd	2003	Commercial (Organisation)
Communities and Infrastructure	Prevention & Education	Prevention	401220	Advertising & Marketing	47710	18/01/2014	530028924	550.00	Capital	Electromedia Audio Visual Ltd	2003	Commercial (Organisation)
Communities and Infrastructure	Support to Operators	Bu Services	302346	Capital Expenditure - ICT	48030	21/01/2014	530028928	1407.00	Capital	Goze Interactive Ltd	2003	Commercial (Organisation)
Balance Sheet	Balance Sheet	Capital Expenditure - ICT	48030	Capital Expenditure - ICT	48030	21/01/2014	530028928	45.00	Capital	Goze Interactive Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Drug Misuse in Adults	Substance Misuse	60201	Grants to VPI Sector	48030	20/01/2014	530028938	1125.00	Revenue	Gloucester House (Salvation Army)	2003	Commercial (Organisation)
Communities and Infrastructure	Support to Operators	Bu Services	302346	Pri contract payments	57040	20/01/2014	530028939	1125.00	Revenue	Puham & Sons (Coache) Ltd	2003	Commercial (Organisation)
Communities and Infrastructure	Support to Operators	Bu Services	302346	Pri contract payments	57040	20/01/2014	530028939	225.00	Revenue	Puham & Sons (Coache) Ltd	2003	Commercial (Organisation)
Communities and Infrastructure	Support to Operators	Bu Services	302346	Pri contract payments	57040	20/01/2014	530028938	4166.67	Revenue	Puham & Sons (Coache) Ltd	2003	Commercial (Organisation)
Communities and Infrastructure	Support to Operators	Bu Services	302346	Pri contract payments	57040	20/01/2014	530028939	4166.67	Revenue	Puham & Sons (Coache) Ltd	2003	Commercial (Organisation)
Communities and Infrastructure	Support to Operators	Bu Services	302346	Pri contract payments	57040	20/01/2014	530028944	7500.00	Revenue	Puham & Sons (Coache) Ltd	2003	Commercial (Organisation)
Communities and Infrastructure	Support to Operators	Bu Services	302346	Pri contract payments	57040	20/01/2014	530028941	90.00	Revenue	Puham & Sons (Coache) Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	20/01/2014	530028949	358.33	Revenue	Puham & Sons (Coache) Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Home & Community Transport	Capital Exp OCC Costs	101243	Childrens Agency	58010	20/01/2014	530028954	2755.00	Revenue	REK Ltd UK	2003	Commercial (Organisation)
Enabling and Transition	Asset Management & Property Services	Property and Building	300804	Capital Expenditure - Work	48010	20/01/2014	530028959	252.00	Capital	Goodeater Abestos Ltd	2002	CIS Vendors
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quyside	206454	Security, alarms, etc.	20200	20/01/2014	530028955	4314.00	Revenue	Stroud Arsons Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quyside	206454	Provision of courses	41510	20/01/2014	530028955	4314.00	Revenue	Prospect Training Serv (Glo) Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quyside	206454	Catering & Hospitality	47780	20/01/2014	530028956	76.44	Revenue	James Partry	2003	Commercial (Organisation)
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quyside	206454	Professional fees	43010	20/01/2014	530028961	1858.00	Revenue	Laght Lou And Marie Creche	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	20/01/2014	530028962	457.83	Revenue	James Partry	2003	Commercial (Organisation)
Children & Families Commissioner	Commissioning & Social Work	Childrens Social Care	101801	Voluntary & Independent Organisations	30010	20/01/2014	530028963	193.33	Revenue	Laugh Out Loud And Marie Creche	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Head of Adult Education Quyside	101223	Childs Agency	58010	20/01/2014	530028963	193.33	Revenue	Laugh Out Loud And Marie Creche	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Head of Adult Education Quyside	101223	Childs Agency	58010	20/01/2014	530028963	193.33	Revenue	Laugh Out Loud And Marie Creche	2003	Commercial (Organisation)
Communities and Infrastructure	Recycling Centres	Recycling Centres	103788	Hire/Use of Accommodation	22050	18/01/2014	530028973	765.50	Revenue	Go Chinese Resource Ctr	2003	Commercial (Organisation)
Communities and Infrastructure	Recycling Centres	Recycling Centres	103788	Hire/Use of Accommodation	22050	18/01/2014	530028973	765.50	Revenue	Go Chinese Resource Ctr	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	20/01/2014	530028974	645.72	Revenue	British Heart Foundation	2009	Voluntary Sector (Organisation)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	20/01/2014	530028977	7266.00	Capital	P & R Heating Ltd	2002	CIS Vendors
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	20/01/2014	530028978	884.13	Revenue	Ruder Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	20/01/2014	530028979	8024.13	Revenue	Ruder Ltd	2003	Commercial (Organisation)
Balance Sheet	Balance Sheet	Capital Expenditure - ICT	48030	Capital Expenditure - ICT	48030	20/01/2014	530028980	1000.00	Capital	Del Corporation Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	20/01/2014	530028981	384.13	Revenue	Ruder Ltd	2003	Commercial (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	20/01/2014	530028982	384.13	Revenue	Ruder Ltd	2003	Commercial (Organisation)
Balance Sheet	Balance Sheet	Capital Expenditure - Vehicles	48040	Capital Expenditure - Vehicles	48040	20/01/2014	530028986	1000.00	Capital	Del Corporation Ltd	2003	Commercial (Organisation)
Balance Sheet	Balance Sheet	Capital Expenditure - ICT	48030	Capital Expenditure - ICT	48030	21/01/2014	530028987	1000.00	Capital	Del Corporation Ltd	2003	Commercial (Organisation)
Balance Sheet	Balance Sheet	Capital Expenditure - ICT	48030	Capital Expenditure - ICT	48030	21/01/2014	530028988	1000.00	Capital	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	Commercial (Organisation)
Children & Families Commissioner	Short Breaks (regislar) for Disabled Chil	Residential Services Manager	101217	Residential Services Manager	60201	20/01/2014	530028988	1000.00	Revenue	Del Corporation Ltd	2003	

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Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayville	206700	Provision of courses	41310	27/01/2014	510029129	354.70	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayville	206700	Provision of courses	41310	27/01/2014	510029129	291.30	Revenue	Redacted Personal Information	2006	Individuals
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	27/01/2014	510029132	1800.00	Revenue	TPG Disposables Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Health Aid D Solid Fuel	21030	27/01/2014	510029133	203.20	Revenue	Food Fuel UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	27/01/2014	510029134	180.00	Revenue	TPG Disposables Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	201119	Educational Activities	40540	27/01/2014	510029134	270.00	Revenue	TPG Disposables Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Private, Vol & Independent Providers	Early Years / Children Centres	103566	Voluntary & Independent Organisations	55010	27/01/2014	510029139	735.00	Revenue	Worcester Riding School	2002	Voluntary Sector (Organisation)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Cleaning & Domestic Supplies	25200	27/01/2014	510029145	1415.50	Revenue	H-L O Crystal Clear Ltd	2003	Commercial (Organisations)
Enabling and Transition	Acute Management & Property Services	Projects and Building	300004	Premises Repairs & Maintenance	20060	27/01/2014	510029146	1211.63	Revenue	John Clancy Plumbing & Heating Ltd	2002	CIS Vendors
Children & Families Commissioner	Short breaks (respite for Disabled Child)	Family Link	101220	Childcare & Hospitality	30010	27/01/2014	510029146	800.96	Revenue	Rader Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Meals - External	Community Meals	201061	Catering & Hospitality	47780	27/01/2014	510029149	795.50	Revenue	Maryon House of Foods	2003	Commercial (Organisations)
Children & Families Commissioner	Leaving Care Support Services	Chesham Port 16 Team	104251	Catering & Hospitality	47780	27/01/2014	510029149	722.50	Revenue	Maryon House of Foods	2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Schools Support Team CF	103175	Grounds Maintenance	58010	27/01/2014	510029159	960.00	Revenue	North Somerset Council	2012	Other Local Authorities
Enabling and Transition	The Cost Of Unpaid Shares Of IT Pacht	MS Buildings	812051	Grounds Maintenance	20110	27/01/2014	510029159	8525.19	Revenue	Ubico Ltd	2003	Commercial (Organisations)
Commissioning Director - Internal	Supported Employment - Internal	GS	205990	Medical supplies	40540	27/01/2014	510029159	1453.00	Revenue	Wetron Petroleum Limited	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	27/01/2014	510029159	154.00	Revenue	RD UK Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	27/01/2014	510029169	508.21	Revenue	G S & Smithwell Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	27/01/2014	510029169	508.21	Revenue	Westhorne Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	27/01/2014	510029169	38.73	Revenue	Westhorne Ltd	2003	Commercial (Organisations)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	27/01/2014	510029171	85.00	Revenue	Easyluk UK Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Non ICT equipment & Furniture	48020	Capital Expenditure - Non ICT equipment & Furniture	48020	28/01/2014	510029217	10.00	Capital	F G Library Products	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Non ICT equipment & Furniture	48020	Capital Expenditure - Non ICT equipment & Furniture	48020	28/01/2014	510029217	10.00	Capital	F G Library Products	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Educational Activities	47820	Educational Activities	47820	28/01/2014	510029225	500.00	Capital	Walden & Dwyer Ltd	2002	CIS Vendors
Children & Families Commissioner	Education of Children Looked After	Schools Support Team ET	103184	Refuge Collection & Rest Control	25300	28/01/2014	510029229	354.28	Revenue	BIFW Waste Services Ltd	2009	Voluntary Sector (Organisation)
Children & Families Commissioner	Other Early Years Funding	Advertising & Marketing	47710	Advertising & Marketing	47710	28/01/2014	510029231	131.70	Revenue	Gloucester City Council	2012	Other Local Authorities
Children & Families Commissioner	Other Early Years Funding	Advertising & Marketing	47710	Advertising & Marketing	47710	28/01/2014	510029231	203.18	Revenue	Gloucester City Council	2012	Other Local Authorities
Director of Public Health	NHS Health Check Programme	NHS Healthcare	200612	Professional fees	48010	28/01/2014	510029234	500.00	Revenue	Redacted Personal Information	2006	Individuals
Communities and Infrastructure	Communities and Infrastructure	Commis Services Team	201410	Commis Services Team	201410	28/01/2014	510029237	300.00	Revenue	CIS Vendors	2003	Commercial (Organisations)
Communities and Infrastructure	Communities and Infrastructure	Professional & Engineering Services	304180	Premises Repairs & Maintenance	20060	28/01/2014	510029240	81.50	Revenue	Chasing Service Group Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Communities and Infrastructure	Food Service Team	304088	Premises Repairs & Maintenance	20060	28/01/2014	510029242	509.54	Revenue	Hever Facilities Management Ltd	2002	CIS Vendors
Communities and Infrastructure	Communities and Infrastructure	Professional & Engineering Services	304180	Premises Repairs & Maintenance	20060	28/01/2014	510029242	300.00	Revenue	John Clancy Plumbing & Heating Ltd	2002	CIS Vendors
Children & Families Commissioner	Schools Meals/Milk	Schools Support Team CF	103170	Furniture, Equipment & Tools	40000	28/01/2014	510029244	884.75	Revenue	H N Catering Equipment Engineers	2003	Commercial (Organisations)
Children & Families Commissioner	IT Safety & Safe Routes (incl SCP)	Contra School Fees	103134	Children's Agency	58010	28/01/2014	510029251	7506.88	Revenue	Redacted Personal Information	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029252	404.76	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029254	203.48	Revenue	Core Assets Fostering Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029255	3410.00	Revenue	Blue Sky Fostering Ltd c/o RBS	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029256	380.10	Revenue	Blue Sky Fostering Ltd c/o RBS	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029256	1327.85	Revenue	Blue Sky Fostering Ltd c/o RBS	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029257	3020.00	Revenue	Blue Sky Fostering Ltd c/o RBS	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029257	3020.00	Revenue	Blue Sky Fostering Ltd c/o RBS	2003	Commercial (Organisations)
Children & Families Commissioner	Independent/Non-Maintained Schools Fees	SEN Out of Country Placements	103130	Voluntary & Independent Organisations	55010	28/01/2014	510029260	1550.00	Revenue	Marlow Child & Family Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029261	3146.76	Revenue	Amicus Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029261	308.10	Revenue	Amicus Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Residential Care	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029265	10382.30	Revenue	The Bridge House	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029267	800.00	Revenue	Channel Forecare Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029268	394.80	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029270	3451.84	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029271	306.10	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029272	305.10	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029276	879.40	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Children's Agency	58010	Children's Agency	58010	28/01/2014	510029276	3056.60	Revenue	Community Foster Care Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	103119	Educational Activities	47820	28/01/2014	510029277	600.00	Revenue	St Anthony's School	2015	Academy Schools
Communities and Infrastructure	Service Delivery	Premises Repairs & Maintenance	20060	Premises Repairs & Maintenance	20060	28/01/2014	510029279	879.40	Revenue	P R & Reading Ltd	2002	CIS Vendors
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayville	206602	Provision of courses	41310	28/01/2014	510029279	164.15	Revenue	GL Communities	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Social Care	101801	Vehicles	30010	28/01/2014	510029280	1532.00	Revenue	Rader Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Social Care	101801	Vehicles	30010	28/01/2014	510029280	1532.00	Revenue	Rader Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Commissioning & Social Work	Children's Social Care	101801	Vehicles	30010	28/01/2014	510029280	306.40	Revenue	Rader Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Countrywide and local management	Premises Repairs & Maintenance	20060	Premises Repairs & Maintenance	20060	28/01/2014	510029281	306.40	Revenue	Gloucester City Council	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Workforce and Development	303915	Training	11150	28/01/2014	510029320	95.00	Revenue	South West Councils	2009	Voluntary Sector (Organisation)
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	28/01/2014	510029321	1200.00	Revenue	Sitli Limited	2004	Government / Public Sector
Commissioning Director - Adults	Supported Employment - Internal	GS	205990	Medical supplies	40540	28/01/2014	510029324	800.00	Revenue	Sitli Limited	2004	Government / Public Sector
Communities and Infrastructure	Therapies and Other Health Related Svcs	Commissioning Contracts - Health	103055	Voluntary & Independent Organisations	55010	28/01/2014	510029325	500.00	Revenue	Gloucestershire Care Services NHST	2004	Government / Public Sector
Communities and Infrastructure	Therapies and Other Health Related Svcs	Commissioning Contracts - Health	103055	Voluntary & Independent Organisations	55010	28/01/2014	510029327	61.13	Revenue	Gloucestershire Care Services NHST	2004	Government / Public Sector
Children & Families Commissioner	Therapies and Other Health Related Svcs	Commissioning Contracts - Health	103055	Voluntary & Independent Organisations	55010	28/01/2014	510029330	500.00	Revenue	Gloucestershire Care Services NHST	2004	Government / Public Sector
Children & Families Commissioner	Therapies and Other Health Related Svcs	Commissioning Contracts - Health	103055	Voluntary & Independent Organisations	55010	28/01/2014	510029331	4700.00	Revenue	Gloucestershire Care Services NHST	2004	Government / Public Sector
Children & Families Commissioner	Head of Adult Education Quayville	Head of Adult Education Quayville	206601	Employer professional fees	11020	28/01/2014	510029334	305.00	Revenue	South West Learning & Skills	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	Transport - support users	101223	Transport - support users	30120	28/01/2014	510029345	544.00	Revenue	GO Accessibility Transport	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Transport - support users	30120	28/01/2014	510029345	544.00	Revenue	GO Accessibility Transport	2003	Commercial (Organisations)
Commissioning Director - Adults	Performance & Information	Lead Commissioner - Use of Resources	101223	Grants to VP Sector	46010	28/01/2014	510029349	289.00	Revenue	Our Place Schools	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VP Sector	46010	28/01/2014	510029352	194.70	Revenue	Our Place Schools	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VP Sector	46010	28/01/2014	510029356	45.84	Revenue	Our Place Schools	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VP Sector	46010	28/01/2014	510029356	194.70	Revenue	Our Place Schools	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VP Sector	46010	28/01/2014	510029357	23.76	Revenue	Our Place Schools	2003	Commercial (Organisations)
Children & Families Commissioner	Equipment & Adaptations	CWO Social Work Team	101223	Grants to VP Sector	46010	28/01/2014	510029358	23.76	Revenue	Our Place Schools	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Private contract payments	57040	28/01/2014	510029364	1545.00	Revenue	The Village Community Bus Services	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Transport Projects and Performance	302401	Private contract payments	57040	28/01/2014	510029368	193.28	Revenue	Newport Association For The Disabled	2003	Voluntary Sector (Organisation)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	28/01/2014	510029378	392.23	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	28/01/2014	510029379	509.82	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	28/01/2014	510029379	394.75	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	28/01/2014	510029379	394.75	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	28/01/2014	510029379	394.75	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	28/01/2014	510029379	394.75	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	28/01/2014	510029379	394.75	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	28/01/2014	510029379	394.75	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	28/01/2014	510029379	394.75	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	28/01/2014	510029379	394.75	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	28/01/2014	510029379	394.75	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	28/01/2014	510029379	394.75	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	28/01/2014	510029379	394.75	Revenue	Stagecoach Services Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Support to Operators	Bus Services	302349	Private contract payments	57040	28/01/2014	5100293					

Children & Families Commissioner	Other Early Years Funding	Lead Commissioner Families	503788	Voluntary & Independent Organisations	55010	29/01/2014	5100287555	3000.00	Revenue	Office For Public Management	2003	Commercial (Organisations)
Enabling and Transition	Human Resources	HR Operations	501400	Catering & Hospitality	47780	29/01/2014	5100287560	53.35	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	29/01/2014	5100287560	30.50	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	29/01/2014	5100287560	22.70	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	102290	Catering & Hospitality	47780	29/01/2014	5100287560	19.20	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Catering & Hospitality	47780	29/01/2014	5100287560	32.00	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	29/01/2014	5100287560	25.25	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	29/01/2014	5100287560	39.20	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Fostering Services	Adoption & Foster Panel	101178	Catering & Hospitality	47780	29/01/2014	5100287560	90.55	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Local Safeguarding Children Board	GSCB Business Manager	102003	Catering & Hospitality	47780	29/01/2014	5100287560	84.50	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	29/01/2014	5100287560	88.80	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	29/01/2014	5100287560	137.80	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Strategic Finance	Finance	Finance Ops	502505	Catering & Hospitality	47780	29/01/2014	5100287560	22.70	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	29/01/2014	5100287560	11.35	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	29/01/2014	5100287560	15.65	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Strategy and Challenge	Democratic Representation & Management	Democratic Services Unit	503000	Catering & Hospitality	47780	29/01/2014	5100287560	103.55	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Adoption Services	Adoption & Foster Panel	101165	Catering & Hospitality	47780	29/01/2014	5100287560	98.35	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	SEN Admin, Assessment and Co-ordination	SEN Casework	101290	Catering & Hospitality	47780	29/01/2014	5100287560	32.30	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Technical and Cross Cutting	Democratic Representation & Management	Members Allowances	801020	Catering & Hospitality	47780	29/01/2014	5100287560	22.80	Revenue	Alliance In Partnership Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Central Administration	Schools Support Team Cf	103174	Cleaning & Domestic Supplies	21020	30/01/2014	5100287561	1891.26	Revenue	Ocean Integrated Services Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Specialist fees (eg. survey	48016	Capital Expenditure - Specialist fees (eg. survey	48016	29/01/2014	5100287565	21000.00	Capital	Sky High-Count	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Specialist fees (eg. survey	48016	Capital Expenditure - Specialist fees (eg. survey	48016	29/01/2014	5100287566	11000.00	Capital	Sky High-Count	2003	Commercial (Organisations)
Communities and Infrastructure	Co-ordination	Parking	302311	Furniture, Equipment & Tools	40000	30/01/2014	5100287581	630.00	Revenue	Voella ES (UK) Plc	2003	Commercial (Organisations)
Communities and Infrastructure	Countryside recreation and management	PROW Unit	102711	Grounds Maintenance	20110	30/01/2014	5100287583	1755.95	Revenue	Redacted Personal Information	2010	Commercial (Individuals)
Children & Families Commissioner	Commissioning and Social Work	Children's Social Care	101801	Professional fees	43010	30/01/2014	5100287586	1075.00	Revenue	LGQ Training	2003	Commercial (Organisations)
Children & Families Commissioner	Therapies and Other Health Related Svcs	EP Forest & Tewkesbury	103752	Professional fees	43010	30/01/2014	5100287588	2070.00	Revenue	Redacted Personal Information	2006	Individuals
Children & Families Commissioner	Central Administration	Education Performance & Intervention	102220	Professional fees	43010	30/01/2014	5100287588	1175.00	Revenue	RE Today	2003	Commercial (Organisations)
Communities and Infrastructure	Disposal/Recovery	Recycling Credits	303055	Waste Recycling Credits	42080	30/01/2014	5100287589	28595.51	Revenue	Tewkesbury Borough Council	2012	Other Local Authorities
Communities and Infrastructure	Administration Services	Lead Officer, Premises, Supplies, H & S	206184	Premises Repairs & Maintenance	20860	30/01/2014	5100287596	985.00	Revenue	P & R Heating Ltd	2002	CIS Vendors
Communities and Infrastructure	Supported Employment - Internal	Medical supplies	205990	Medical supplies	40540	30/01/2014	5100287592	1875.50	Revenue	Invacare (UK) Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Supported Employment - Internal	Medical supplies	205990	Medical supplies	40540	30/01/2014	5100287592	-6.12	Revenue	Invacare (UK) Limited	2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Professional fees	43010	30/01/2014	5100287593	7962.06	Revenue	AFCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Professional fees	43010	30/01/2014	5100287594	28625.07	Revenue	AFCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Professional fees	43010	30/01/2014	5100287596	6108.30	Revenue	AFCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Professional fees	43010	30/01/2014	5100287597	5021.26	Revenue	AFCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Professional fees	43010	30/01/2014	5100287598	5643.82	Revenue	AFCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	On-street Parking	Parking	302708	Professional fees	43010	30/01/2014	5100287599	797.18	Revenue	AFCOA Parking (UK) Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	30/01/2014	5100287601	27122.50	Capital	Manell Construction Services Ltd	2002	CIS Vendors
Enabling and Transition	The Cost Of Unused Shares of IT Facili	Misc Buildings	801201	Security, alarms, etc.	21020	30/01/2014	5100287606	3891.00	Revenue	Gloucester asbestos Ltd	2002	CIS Vendors
Enabling and Transition	Gloucester Premises	Gloucester Buildings	801002	Professional fees	43010	30/01/2014	5100287607	2086.00	Revenue	Johns Associates Environmental Cons	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	30/01/2014	5100287615	1862.93	Capital	Advanced Removals & Storage Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	30/01/2014	5100287616	6021.50	Capital	Advanced Removals & Storage Ltd	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	30/01/2014	5100287617	431.00	Capital	Advanced Removals & Storage Ltd	2003	Commercial (Organisations)
Enabling and Transition	Central Administration	Schools Support Team ET	103176	Computer Related Costs	44600	30/01/2014	5100287619	4734.00	Revenue	Cypad Ltd	2003	Commercial (Organisations)
Communities and Infrastructure	Environment Safety & Routine Maintenance	Signals	302713	Sky maintenance	57030	30/01/2014	5100287620	3105.00	Revenue	Telnet Traffic technology Serv Ltd	2002	CIS Vendors
Communities and Infrastructure	Connect/ Court Services	Connors Service	404200	Medical fees (Ind Post Mortems)	43020	30/01/2014	5100287627	1152.40	Revenue	Roar Forensics Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's Family Services	Lead Commissioner Families	103548	Professional fees	43010	30/01/2014	5100287645	41136.00	Revenue	Prospect Services Ltd	2003	Commercial (Organisations)
Children & Families Commissioner	Other Children's Family Services	Lead Commissioner Families	103548	Professional fees	43010	30/01/2014	5100287645	1880.00	Revenue	The Nelson Trust	2003	Commercial (Organisations)
Commissioning Director - Adults	Administration Services	Lead Officer, Premises, Supplies, H & S	206184	Water Services	22700	30/01/2014	5100287653	1183.05	Revenue	Severn Trent Water (VTTE)	2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Heating Oil & Solid Fuel	21030	30/01/2014	5100287656	3270.00	Revenue	Hobbs Bros Limited	2003	Commercial (Organisations)
Children & Families Commissioner	Access	Capital	103142	Heating Oil & Solid Fuel	21030	30/01/2014	5100287657	3190.00	Revenue	Hobbs Bros Limited	2003	Commercial (Organisations)
Communities and Infrastructure	Rd Safety Educ & Safe Routes (Ind SCP)	Skills for Life	302562	Advertising & Marketing	47710	30/01/2014	5100287660	5000.00	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Communities and Infrastructure	Rd Safety Educ & Safe Routes (Ind SCP)	Course Delivery	302550	Joint arrangements	58150	30/01/2014	5100287660	36518.39	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Communities and Infrastructure	Rd Safety Educ & Safe Routes (Ind SCP)	Course Delivery	302550	Joint arrangements	58150	30/01/2014	5100287660	78792.19	Revenue	Police & Crime Commissioner for Glo	2012	Other Local Authorities
Commissioning Director - Adults	Day Care - Internal	Eastbrook Centre & Workbrook Centre	204425	Medical supplies	40540	30/01/2014	5100287663	525.26	Revenue	Sensory Developments	2003	Commercial (Organisations)
Commissioning Director - Adults	Day Care - Internal	The Birches, Chesterton Hall & Otfe	204412	Transport - service users	30120	30/01/2014	5100287664	1507.18	Revenue	GO Accessible Transport	2003	Commercial (Organisations)
Communities and Infrastructure	Winter Service	Winter Maint	304133	Conference expenses	45040	30/01/2014	5100287674	2000.00	Revenue	Inst. of Highway Inc Engineers	2003	Commercial (Organisations)
Balance Sheet	Balance Sheet	Capital Expenditure - Work	48010	Capital Expenditure - Work	48010	30/01/2014	5100287677	1741.61	Capital	Sofler Metcalf Gloucester Ltd	2002	CIS Vendors
Children & Families Commissioner	Adult & Community Learning	Head of Adult Education Quayside	200502	Capital Expenditure - Design fees (architects/cons	48014	30/01/2014	5100287680	465.00	Capital	CWE Services Limited F Lloyds TSB	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Provision of courses	41310	11/01/2014	5100287719	-19689.00	Revenue	NLP	2003	Commercial (Organisations)
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	30/01/2014	5100287717	300.00	Revenue	Hagworth Warrford School	2012	Other Local Authorities
Children & Families Commissioner	Education of Children Looked After	Virtual School	101119	Educational activities	47820	30/01/2014	5100287717	300.00	Revenue	Hagworth Warrford School	2012	Other Local Authorities